

Duncan, Jeanette M

0051491

From: Blumenkranz, David B
Sent: Tuesday, February 16, 1999 4:39 PM
To: Duncan, Jeanette M
Cc: Fancher, Jonathan D (Jon); Sturges, Mark H
Subject: Data Validation Packages

My comments as follows:

Inorganics - Data Package No. W02613-QES: No comments

Radiochemistry - Data Package No. W02613-QES: No comments

Inorganics - Data Package No. W02606-QES: No comments

Radiochemistry - Data Package No. W02606-QES: No comments

Inorganics - Data Package No. H0324-RLN: In "Minor Deficiencies" indicate that the IDL exceeded the TDL for Cr+6 results.

Radiochemistry - Data Package No. H0324-RLN: In "Minor Deficiencies" indicate that the MDA exceeded the TDL for U-238 (GEA) results and U-235 (GEA) in sample B0T6P4. Also, if the lab result is "U" for a particular isotope, isn't the MDA then an estimated best conservative guess concentration? If so, then go ahead and put the MDA in the data summary for Am-241, Co-60, Cs-137, U isotopes (GEA) and the Eu isotopes w/ a footnote to indicate the value in the table is the MDA because a result was not reported.

Semivolatiles - Data Package No. H0324-RLN: In "Minor Deficiencies" indicate that the reported detection limit exceeded the CRDL for B0P6P2, B0P6P3, B0P6P4, B0P6P5 and B0P6P6. Also, we should get the MS & MSD results for bis(2-ethylhexyl)phthalate so the the validator can finish the validation.

PCBs - Data Package No. H0324-RLN: Page numbers 2 & 3 have been transposed. In "Minor Deficiencies" indicate that the IDL exceeded the TDL for Aroclor-1221 results. (Is it spelled Aroclor or Arochlor?)

Thanx,
Dave



Date: 5 February 1999
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: 100-D Areas - Full Protocol - Waste Site 1607-D2
Subject: Semivolatiles - Data Package No. H0324-RLN (SDG No. H0324)

INTRODUCTION

This memo presents the results of data validation on Summary Data Package No. H0324-RLN prepared by Recra LabNet (RLN). A list of the samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Analysis
BOT6P1	12/8/98	Soil	C	See note 1
BOT6P2	12/8/98	Soil	C	See note 1
BOT6P3	12/8/98	Soil	C	See note 1
BOT6P4	12/8/98	Soil	C	See note 1
BOT6P5	12/8/98	Soil	C	See note 1
BOT6P6	12/8/98	Soil	C	See note 1

1 - Semivolatiles by EPA 8270B (TCL) {bis(2-ethylhexyl)phthalate}.

Data validation was conducted in accordance with the BHI validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL May 1998). Appendices 1 through 5 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation

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DATA QUALITY OBJECTIVES

- **Holding Times**

Analytical holding times were assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be extracted within 14 days of the date of sample collection and analyzed within 40 days from the date of extraction.

If holding times are exceeded, but not by greater than two times the limit, all associated sample results are qualified as estimates and flagged "J" for detects and "UJ" for non-detects. If holding times are exceeded by greater than two times the limit, all associated detectable sample results are qualified as estimates and flagged "J" and all non-detects are rejected and flagged "UR".

Holding times were met for all samples.

- **Blanks**

Method blank analyses are conducted to determine the extent of laboratory contamination introduced through sampling, sample preparation and analysis. At least one acceptable method blank analysis must be conducted for every 20 samples. No contaminants should be present in the method blank. Analytical results for analytes present in any sample at less than five times the concentration of that analyte found in the associated blank are qualified as non-detects and flagged "U". Common laboratory contaminants present in samples at less than ten times the concentration of that analyte found in the associated blank are qualified as non-detects. If a sample result is less than the CRQL and is less than five times (or less than ten times for lab contaminants) the highest associated blank result, the sample result value is raised to the CRQL level and qualified as undetected "U".

All method blank results were acceptable.

Equipment Blanks

One equipment blank (BOT6P1) was submitted for analysis. No analytes were detected in the equipment blank.

- **Accuracy**

Matrix Spike/Matrix Spike Duplicate Recoveries

Matrix spike/matrix spike duplicate analyses are used to assess the analytical accuracy of the reported data and the effect of the matrix on the ability to accurately quantify sample concentrations. Matrix spike/matrix spike duplicate analyses are performed in duplicate using five compounds for which percent recoveries must be within limits established by the laboratory. If spike recoveries are outside control limits, detected sample results less than five times the spike concentration are qualified as estimates and flagged "J". Undetected sample results with spike recoveries outside control limits are qualified as estimates and flagged "UJ". Sample results greater than five times the spike concentration require no qualification.

All matrix spike/matrix spike duplicate results were acceptable.

Surrogate Recovery

The analyses of surrogate compounds provide a measure of performance for individual samples. Matrix-specific surrogate compound recovery control windows have been established by the EPA CLP program. If two surrogates of the same class of compounds (base/neutral or acid) are out of control limits, all associated sample results greater than the CRQL are qualified as estimates and flagged "J". Sample results less than the CRQL and below the lower control limit are qualified as estimates and flagged "UJ". Sample results less than the CRQL with recoveries above the upper control limit require no qualification. If a surrogate recovery is less than 10%, detects are qualified as estimates and flagged "J" and nondetects are rejected and flagged "UR".

All surrogate recovery results were acceptable.

- **Precision**

Matrix Spike/Matrix Spike Duplicate Samples

Matrix spike/matrix spike duplicate results provide matrix-specific information on the precision of the method for specific target compound classes. Precision is expressed by the RPD between the recoveries of duplicate matrix spike analyses performed on a sample. Samples results must be within RPD limits of +/-30%. If RPD values are out of specification and the sample concentration is less than five times the spike concentration, all associated detected sample results are qualified as estimates and flagged "J". If RPD values are out of specification and

the sample concentration is greater than five times the spike concentration, no qualification is required.

All matrix spike/matrix spike duplicate results were acceptable.

Field Duplicates

One sample duplicate pair (BOT6P5/BOT6P6) was submitted for analysis. The samples were compared using the same criteria as for a laboratory duplicate. All field duplicate results were acceptable.

- **Analytical Detection Levels**

Reported analytical detection levels are compared against the 100 Area Remedial Action Sampling and Analysis Plan target detection limits (TDLs) or the CRDL if no TDL was specified, to ensure that laboratory detection levels meet the required criteria. The laboratory reported detection limit for bis(2-ethylhexyl)phthalate were above the CRDL (no TDLs were available) for samples BOP6P2, BOP6P3, BOP6P4, BOP6P5, and BOP6P6. Under the BHI statement of work, no qualification is required. All other reported laboratory detection levels met the analyte specific TDL or CRDL.

- **Completeness**

Data package No. H0324 (SDG No. H0324) was submitted for validation and verified for completeness. The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

MINOR DEFICIENCIES

The laboratory reported detection limit for bis(2-ethylhexyl)phthalate were above the CRDL (no TDLs were available) for samples BOP6P2, BOP6P3, BOP6P4, BOP6P5, and BOP6P6. Under the BHI statement of work, no qualification is required.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 1, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, May 1998.

GC/MS ORGANIC DATA VALIDATION CHECKLIST

6. PRECISION

Are MS/MSD RPD values acceptable? ☒ Yes ☒ No N/AAre field duplicate RPD values acceptable? ☒ Yes ☐ No N/AAre field split RPD values acceptable? Yes ☐ No ☒ N/AComments: didn't run ms/msd (received 3/17)

7. SYSTEM PERFORMANCE

Were internal standards analyzed? Yes ☐ No ☒ N/AAre internal standard areas acceptable? Yes ☐ No ☒ N/AAre internal standard retention times acceptable? Yes ☐ No ☒ N/A

Comments: _____

8. COMPOUND IDENTIFICATION AND QUANTITATION

Is compound identification acceptable? Yes ☐ No ☒ N/AIs compound quantitation acceptable? Yes ☐ No ☒ N/A

Comments: _____

9. REPORTED RESULTS AND QUANTITATION LIMITS

Are results reported for all requested analyses? ☒ Yes ☐ No N/AAre all results supported in the raw data? Yes ☐ No ☒ N/ADo results meet the CRQLs? Yes ☒ No ☐ N/AHas the laboratory properly identified and coded all TIC? . . . Yes ☐ No ☒ N/AComments: all has P1 on CRDL - No TDL

SDG_NUM	SAMP_NU	METHOD_NAM	CON_ID	CON LONG NAME	VALUE	LAB_QU	VALIDATION_QUALIF
H0324	B0T6P1	GAMMA_GS	TH-232	Thorium-232	0.17		J
H0324	B0T6P1	GAMMA_GS	13982-63-3	Radium-226	0.15		J
H0324	B0T6P1	GAMMA_GS	14274-82-9	Thorium-228	0.16		J
H0324	B0T6P1	GAMMA_GS	15262-20-1	Radium-228	0.17	J	J
H0324	B0T6P2	GAMMA_GS	TH-232	Thorium-232	0.66		J
H0324	B0T6P2	GAMMA_GS	13982-63-3	Radium-226	0.48		J
H0324	B0T6P2	GAMMA_GS	14274-82-9	Thorium-228	0.79		J
H0324	B0T6P2	GAMMA_GS	15262-20-1	Radium-228	0.66		J
H0324	B0T6P3	GAMMA_GS	TH-232	Thorium-232	0.65		J
H0324	B0T6P3	GAMMA_GS	13982-63-3	Radium-226	0.44		J
H0324	B0T6P3	GAMMA_GS	14274-82-9	Thorium-228	0.7		J
H0324	B0T6P3	GAMMA_GS	15262-20-1	Radium-228	0.65		J
H0324	B0T6P4	GAMMA_GS	TH-232	Thorium-232	0.68		J
H0324	B0T6P4	GAMMA_GS	13982-63-3	Radium-226	0.44		J
H0324	B0T6P4	GAMMA_GS	14274-82-9	Thorium-228	0.59		J
H0324	B0T6P4	GAMMA_GS	15262-20-1	Radium-228	0.68		J
H0324	B0T6P5	GAMMA_GS	TH-232	Thorium-232	0.57		J
H0324	B0T6P5	GAMMA_GS	13982-63-3	Radium-226	0.43		J
H0324	B0T6P5	GAMMA_GS	14274-82-9	Thorium-228	0.59		J
H0324	B0T6P5	GAMMA_GS	15262-20-1	Radium-228	0.57		J
H0324	B0T6P6	GAMMA_GS	TH-232	Thorium-232	0.7		J
H0324	B0T6P6	GAMMA_GS	13982-63-3	Radium-226	0.47		J
H0324	B0T6P6	GAMMA_GS	14274-82-9	Thorium-228	0.64		J
H0324	B0T6P6	GAMMA_GS	15262-20-1	Radium-228	0.7		J

Validation qualifiers added to HCL8

4-12-99

R2 NV

SDG_NUM	SAMP_NU	METHOD_NAM	CON_ID	CON_LONG_NAME	VALUE	LAB_QU	VALIDATION_QUALIF
H0324	B0T6P1	8081_PESTPC	11096-82-5	Aroclor-1260	0.1U	J	
H0324	B0T6P1	8081_PESTPC	11097-69-1	Aroclor-1254	0.1U	J	
H0324	B0T6P1	8081_PESTPC	11104-28-2	Aroclor-1221	0.2U	J	
H0324	B0T6P1	8081_PESTPC	11141-16-5	Aroclor-1232	0.1U	J	
H0324	B0T6P1	8081_PESTPC	12672-29-6	Aroclor-1248	0.1U	J	
H0324	B0T6P1	8081_PESTPC	12674-11-2	Aroclor-1016	0.1U	J	
H0324	B0T6P1	8081_PESTPC	53469-21-9	Aroclor-1242	0.1U	J	
H0324	B0T6P2	8081_PESTPC	11096-82-5	Aroclor-1260	35U	J	
H0324	B0T6P2	8081_PESTPC	11097-69-1	Aroclor-1254	35U	J	
H0324	B0T6P2	8081_PESTPC	11104-28-2	Aroclor-1221	70U	J	
H0324	B0T6P2	8081_PESTPC	11141-16-5	Aroclor-1232	35U	J	
H0324	B0T6P2	8081_PESTPC	12672-29-6	Aroclor-1248	35U	J	
H0324	B0T6P2	8081_PESTPC	12674-11-2	Aroclor-1016	35U	J	
H0324	B0T6P2	8081_PESTPC	53469-21-9	Aroclor-1242	35U	J	
H0324	B0T6P3	8081_PESTPC	11096-82-5	Aroclor-1260	35U	J	
H0324	B0T6P3	8081_PESTPC	11097-69-1	Aroclor-1254	35U	J	
H0324	B0T6P3	8081_PESTPC	11104-28-2	Aroclor-1221	71U	J	
H0324	B0T6P3	8081_PESTPC	11141-16-5	Aroclor-1232	35U	J	
H0324	B0T6P3	8081_PESTPC	12672-29-6	Aroclor-1248	35U	J	
H0324	B0T6P3	8081_PESTPC	12674-11-2	Aroclor-1016	35U	J	
H0324	B0T6P3	8081_PESTPC	53469-21-9	Aroclor-1242	35U	J	
H0324	B0T6P4	8081_PESTPC	11096-82-5	Aroclor-1260	36U	J	
H0324	B0T6P4	8081_PESTPC	11097-69-1	Aroclor-1254	36U	J	
H0324	B0T6P4	8081_PESTPC	11104-28-2	Aroclor-1221	71U	J	
H0324	B0T6P4	8081_PESTPC	11141-16-5	Aroclor-1232	36U	J	
H0324	B0T6P4	8081_PESTPC	12672-29-6	Aroclor-1248	36U	J	
H0324	B0T6P4	8081_PESTPC	12674-11-2	Aroclor-1016	36U	J	
H0324	B0T6P4	8081_PESTPC	53469-21-9	Aroclor-1242	36U	J	
H0324	B0T6P5	8081_PESTPC	11096-82-5	Aroclor-1260	35U	J	
H0324	B0T6P5	8081_PESTPC	11097-69-1	Aroclor-1254	35U	J	
H0324	B0T6P5	8081_PESTPC	11104-28-2	Aroclor-1221	71U	J	
H0324	B0T6P5	8081_PESTPC	11141-16-5	Aroclor-1232	35U	J	
H0324	B0T6P5	8081_PESTPC	12672-29-6	Aroclor-1248	35U	J	
H0324	B0T6P5	8081_PESTPC	12674-11-2	Aroclor-1016	35U	J	
H0324	B0T6P5	8081_PESTPC	53469-21-9	Aroclor-1242	35U	J	
H0324	B0T6P6	8081_PESTPC	11096-82-5	Aroclor-1260	36U	J	
H0324	B0T6P6	8081_PESTPC	11097-69-1	Aroclor-1254	36U	J	
H0324	B0T6P6	8081_PESTPC	11104-28-2	Aroclor-1221	72U	J	
H0324	B0T6P6	8081_PESTPC	11141-16-5	Aroclor-1232	36U	J	
H0324	B0T6P6	8081_PESTPC	12672-29-6	Aroclor-1248	36U	J	
H0324	B0T6P6	8081_PESTPC	12674-11-2	Aroclor-1016	36U	J	
H0324	B0T6P6	8081_PESTPC	53469-21-9	Aroclor-1242	36U	J	

Validation qualifiers add to HERS

4-12-87

RLOW

SAMP_NUM	ANAL_MTHD_ID	CON_ID	CON_LONG_NAM	QUALIFI	VALUE_RPT	VALIDATION_QU
B0T6P1	GAMMA_GS	TH-232	Thorium-232		0.17	J
B0T6P2	GAMMA_GS	TH-232	Thorium-232		0.66	J
B0T6P3	GAMMA_GS	TH-232	Thorium-232		0.65	J
B0T6P4	GAMMA_GS	TH-232	Thorium-232		0.68	J
B0T6P5	GAMMA_GS	TH-232	Thorium-232		0.57	J
B0T6P6	GAMMA_GS	TH-232	Thorium-232		0.7	J
B0T6P1	GAMMA_GS	13982-63-3	Radium-226		0.15	J
B0T6P2	GAMMA_GS	13982-63-3	Radium-226		0.48	J
B0T6P3	GAMMA_GS	13982-63-3	Radium-226		0.44	J
B0T6P4	GAMMA_GS	13982-63-3	Radium-226		0.44	J
B0T6P5	GAMMA_GS	13982-63-3	Radium-226		0.43	J
B0T6P6	GAMMA_GS	13982-63-3	Radium-226		0.47	J
B0T6P1	GAMMA_GS	14274-82-9	Thorium-228		0.16	J
B0T6P2	GAMMA_GS	14274-82-9	Thorium-228		0.79	J
B0T6P3	GAMMA_GS	14274-82-9	Thorium-228		0.7	J
B0T6P4	GAMMA_GS	14274-82-9	Thorium-228		0.59	J
B0T6P5	GAMMA_GS	14274-82-9	Thorium-228		0.59	J
B0T6P6	GAMMA_GS	14274-82-9	Thorium-228		0.64	J
B0T6P1	GAMMA_GS	15262-20-1	Radium-228	J	0.17	J
B0T6P2	GAMMA_GS	15262-20-1	Radium-228		0.66	J
B0T6P3	GAMMA_GS	15262-20-1	Radium-228		0.65	J
B0T6P4	GAMMA_GS	15262-20-1	Radium-228		0.68	J
B0T6P5	GAMMA_GS	15262-20-1	Radium-228		0.57	J
B0T6P6	GAMMA_GS	15262-20-1	Radium-228		0.7	J

Validation analysis completed 4/12/99

4-12-99

R2000

SAMP_NUM	ANAL_MTHD_ID	CON_ID	CON_LONG_NAM	VALUE_RPT	QUALIFI	VALIDATION_QU
B0T6P1	8081_PESTP	11096-82-5	Aroclor-1260	0.1	U	J
B0T6P2	8081_PESTP	11096-82-5	Aroclor-1260	35	U	J
B0T6P3	8081_PESTP	11096-82-5	Aroclor-1260	35	U	J
B0T6P4	8081_PESTP	11096-82-5	Aroclor-1260	36	U	J
B0T6P5	8081_PESTP	11096-82-5	Aroclor-1260	35	U	J
B0T6P6	8081_PESTP	11096-82-5	Aroclor-1260	36	U	J
B0T6P1	8081_PESTP	11097-69-1	Aroclor-1254	0.1	U	J
B0T6P2	8081_PESTP	11097-69-1	Aroclor-1254	35	U	J
B0T6P3	8081_PESTP	11097-69-1	Aroclor-1254	35	U	J
B0T6P4	8081_PESTP	11097-69-1	Aroclor-1254	36	U	J
B0T6P5	8081_PESTP	11097-69-1	Aroclor-1254	35	U	J
B0T6P6	8081_PESTP	11097-69-1	Aroclor-1254	36	U	J
B0T6P1	8081_PESTP	11104-28-2	Aroclor-1221	0.2	U	J
B0T6P2	8081_PESTP	11104-28-2	Aroclor-1221	70	U	J
B0T6P3	8081_PESTP	11104-28-2	Aroclor-1221	71	U	J
B0T6P4	8081_PESTP	11104-28-2	Aroclor-1221	71	U	J
B0T6P5	8081_PESTP	11104-28-2	Aroclor-1221	71	U	J
B0T6P6	8081_PESTP	11104-28-2	Aroclor-1221	72	U	J
B0T6P1	8081_PESTP	11141-16-5	Aroclor-1232	0.1	U	J
B0T6P2	8081_PESTP	11141-16-5	Aroclor-1232	35	U	J
B0T6P3	8081_PESTP	11141-16-5	Aroclor-1232	35	U	J
B0T6P4	8081_PESTP	11141-16-5	Aroclor-1232	36	U	J
B0T6P5	8081_PESTP	11141-16-5	Aroclor-1232	35	U	J
B0T6P6	8081_PESTP	11141-16-5	Aroclor-1232	36	U	J
B0T6P1	8081_PESTP	12672-29-6	Aroclor-1248	0.1	U	J
B0T6P2	8081_PESTP	12672-29-6	Aroclor-1248	35	U	J
B0T6P3	8081_PESTP	12672-29-6	Aroclor-1248	35	U	J
B0T6P4	8081_PESTP	12672-29-6	Aroclor-1248	36	U	J
B0T6P5	8081_PESTP	12672-29-6	Aroclor-1248	35	U	J
B0T6P6	8081_PESTP	12672-29-6	Aroclor-1248	36	U	J
B0T6P1	8081_PESTP	12674-11-2	Aroclor-1016	0.1	U	J
B0T6P2	8081_PESTP	12674-11-2	Aroclor-1016	35	U	J
B0T6P3	8081_PESTP	12674-11-2	Aroclor-1016	35	U	J
B0T6P4	8081_PESTP	12674-11-2	Aroclor-1016	36	U	J
B0T6P5	8081_PESTP	12674-11-2	Aroclor-1016	35	U	J
B0T6P6	8081_PESTP	12674-11-2	Aroclor-1016	36	U	J
B0T6P1	8081_PESTP	53469-21-9	Aroclor-1242	0.1	U	J
B0T6P2	8081_PESTP	53469-21-9	Aroclor-1242	35	U	J
B0T6P3	8081_PESTP	53469-21-9	Aroclor-1242	35	U	J
B0T6P4	8081_PESTP	53469-21-9	Aroclor-1242	36	U	J
B0T6P5	8081_PESTP	53469-21-9	Aroclor-1242	35	U	J
B0T6P6	8081_PESTP	53469-21-9	Aroclor-1242	36	U	J

Validation qualifiers added to PSDB

*4-12-99
RLW*

Date: 5 February 1999
To: Bechtel Hanford, Inc. (technical representative)
From: TechLaw, Inc.
Project: 100-D Areas - Full Protocol - Waste Site 1607-D2
Subject: Radiochemistry - Data Package No. H0324-TNU (SDG No. H0324)

INTRODUCTION

This memo presents the results of data validation on Summary Data Package No. H0324-TNU which was prepared by Thermo NUtec (TNU). A list of samples validated along with the analyses reported and the requested analytes is provided in the following table.

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B0T6P5	12/8/98	Soil	C	See note 1
B0T6P6	12/8/98	Soil	C	See note 1

1 - Gamma spectroscopy; isotopic uranium.

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DATA QUALITY OBJECTIVES

- **Holding Times**

Holding times are calculated from Chain-of-Custody forms to determine the validity of the results. The maximum holding time for radiochemical analysis is 6 months with liquid scintillation requiring analysis within 7 days of distillation.

All holding times were acceptable.

- **Blanks**

Laboratory Blanks

Blank samples are analyzed to determine if positive results are due to laboratory reagent, sample container, or detector contamination. If blank analysis results indicate the presence of an analyte above the MDA, the following qualifiers are applied: All positive sample results less than five times the highest blank concentration are qualified as estimates and flagged "J"; sample results below the MDA are elevated to the MDA and qualified as undetected and flagged "U"; sample results above the MDA and greater than five times the highest blank concentration are not qualified.

Due to the lack of a blank analysis, all radium-226, radium-228, thorium-228 and thorium-232 results were qualified as estimates and flagged "J".

All other blank results were acceptable.

Equipment Blanks

One equipment blank (BOT6P1) was submitted for analysis. Uranium-233/234, uranium-238, potassium-40, radium-226, radium-228, thorium-222 and thorium-232 were detected in the equipment blank. Under the BHI statement of work, no qualification is required.

- **Accuracy**

Accuracy is evaluated by analyzing distilled water or field samples spiked with known amounts of radionuclides. The sample activity as determined by analysis is compared to the known activity to assess accuracy. The acceptable laboratory control sample and matrix spike recovery range is 70% to 130%. In addition, samples may be spiked with a radiochemical tracer to assist in isolating the radioisotope of interest with the yield of the tracer being used in calculating sample activity. The acceptable range for tracer recovery is 20% to

105%. Spike sample results outside the above ranges result in associated sample results being qualified as estimates, rejected, or not qualified, depending on the activity of the individual sample.

All accuracy results were acceptable.

- **Precision**

Analytical precision is expressed by the RPD between the recoveries of duplicate matrix spike analyses performed on a sample. Precision may also be assessed using unspiked duplicate sample analyses. If both sample and replicate activities are greater than five times the CRDL and the RPD is less than 30 percent, the results are acceptable. If either activities are less than five times the CRDL, a control limit of less than or equal to two times the CRDL is used for soil samples and less than or equal to the CRDL for water samples. If either the original or replicate value is below the CRDL, the applicable control limits are less than or equal to the CRDL for water samples and less than or equal to two times the CRDL for soil samples. If the RPD is outside the applicable control limit, associated results are qualified as estimated detects or estimated non-detects.

Due to an RPD of 34%, all thorium-232 results were qualified as estimates and flagged "J".

All other duplicate results were acceptable.

Field Duplicate Samples

Two pair of field duplicate samples (samples BOT0B5/BOT0B6 and BOT0F7/BOT0F8) were submitted to QES for analysis. The duplicate sample results were compared using the validation guidelines for determining the RPD between a sample and its duplicate. All field duplicate results were acceptable.

- **Detection Levels**

Reported analytical detection levels are compared against the 100 Area Remedial Action Sampling and Analysis Plan target detection limits (TDLs) or the contract specified MDA if no TDL was specified, to ensure that laboratory detection levels meet the required criteria. The following analytes and samples had reported MDAs above the TDL/MDA: Uranium-238 (GEA) in all samples and uranium-235 (GEA) in sample BOT6P4. Under the BHI statement of work, no qualification is required. All other reported laboratory MDAs were at or below the analyte-specific TDL or contract specified MDA.

- **Completeness**

Data Package No. H0324 (SDG No. H0324) was submitted for validation and verified for completeness. The completion rate was 100%.

MAJOR DEFICIENCIES

None found.

MINOR DEFICIENCIES

Due to the lack of a blank analysis, all radium-226, radium-228, thorium-228 and thorium-232 results were qualified as estimates and flagged "J". Due to an RPD of 34%, all thorium-232 results were qualified as estimates and flagged "J". The following analytes and samples had reported MDAs above the TDL/MDA: Uranium-238 (GEA) in all samples and uranium-235 (GEA) in sample BOT6P4. Under the BHI statement of work, no qualification is required. Data flagged "J" is an estimate, but under the BHI validation SOW, the data may be usable for decision-making purposes. All other validated results are considered accurate within the standard error associated with the methods.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 1, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, May 1998.

Appendix 1

Glossary of Data Reporting Qualifiers

Qualifiers which may be applied by data validators in compliance with the BHI statement of work are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected above the minimum detectable activity (MDA) in the sample. The value reported is the sample result corrected for sample dilution and moisture content by the laboratory. The data is usable for decision making purposes.
- UJ - Indicates the compound or analyte was analyzed for and not detected at concentrations above the minimum detectable activity (MDA) in the sample. Due to a QC deficiency identified during the data validation, the associated quantitation limit is an estimate, but is usable for decision making purposes.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a QC deficiency identified during the data validation, the associated concentration is an estimate, but the data are usable for decision-making purposes.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified QC deficiency.

Appendix 2

Summary of Data Qualification

DATA QUALIFICATION SUMMARY

SDG: H0324	REVIEWER: TLI	DATE: 2/5/99	PAGE <u>1</u> OF <u>1</u>
COMMENTS:			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
Thorium-232	J	All	RPD
Radium-226, radium-228, thorium-228, thorium- 232	J	All	No blank analysis

000008

Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

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N/A = Not Applicable

TMA / RICHMOND
SAMPLE DELIVERY GROUP H0324

N812065-01

B0T6P1

DATA SHEET

SDG <u>7076</u>	Client/Case no <u>Hanford</u>	SDG-H0324
Contact <u>L.A. Johnson</u>	Case no <u>TRB-SBB-207925</u>	
Lab sample id <u>N812065-01</u>	Client sample id <u>B0T6P1</u>	
Lpt sample id <u>7076-001</u>	Location/Matrix <u>1607-D2</u>	<u>SOLID</u>
Received <u>12/10/98</u>	Collected <u>12/08/98 09:20</u>	
% solids <u>99.8</u>	Custody/SAF No <u>B99-005-2</u>	<u>B99-005</u>

ANALYTE	CAS NO	RESULT pCi/g	2σ ERR (COUNT)	MDA pCi/g	RDL pCi/g	QUALI- FIERS	TEST
Uranium 233/234	U-233/234	0.21	0.088	0.082	0.30	J	U
Uranium 235	15117-96-1	0.013	0.026	0.10	0.30	U	U
Uranium 238	U-238	0.19	0.088	0.082	0.30	J	U
Potassium 40	13966-00-2	4.2	0.16	0.063			GAM
Cobalt 60	10198-40-0	U		0.007	0.050	U	GAM
Cesium 137	10045-97-3	U		0.006	0.050	U	GAM
Europium 152	14683-23-9	U		0.017	0.10	U	GAM
Europium 154	15585-10-1	U		0.021	0.10	U	GAM
Europium 155	14391-16-3	U		0.019	0.10	U	GAM
Radium 226	13982-63-3	0.15	0.014	0.013	0.10	J	GAM
Radium 228	15262-20-1	0.17	0.026	0.026	0.20	J	GAM
Thorium 228	14274-82-9	0.16	0.009	0.009		J	GAM
Thorium 232	TH-232	0.17	0.026	0.026		J	GAM
Americium 241	14596-10-2	U		0.022		U	GAM
Uranium 238	U-238	U		0.79		U	GAM
Uranium 235	15117-96-1	U		0.029		U	GAM

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Form <u>DVD-DS</u>
Version <u>3.06</u>
Report date <u>01/21/99</u>

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TMA / RICHMOND
SAMPLE DELIVERY GROUP H0324

N812065-02

B0T6P2

DATA SHEET

SDG <u>7076</u>	Client/Case no <u>Hanford</u>	SDG-H0324
Contact <u>L.A. Johnson</u>	Case no <u>TRB-SBB-207925</u>	
Lab sample id <u>N812065-02</u>	Client sample id <u>B0T6P2</u>	
Dept sample id <u>7076-002</u>	Location/Matrix <u>1607-D2</u>	<u>SOLID</u>
Received <u>12/10/98</u>	Collected <u>12/08/98 09:45</u>	
% solids <u>94.6</u>	Custody/SAF No <u>B99-005-2</u>	<u>B99-005</u>

ANALYTE	CAS NO	RESULT pCi/g	2σ ERR (COUNT)	MDA pCi/g	RDL pCi/g	QUALI- FIERS	TEST
Uranium 233/234	U-233/234	0.49	0.12	0.049	0.30		U
Uranium 235	15117-96-1	0.023	0.031	0.060	0.30	U	U
Uranium 238	U-238	0.44	0.11	0.049	0.30		U
Potassium 40	13966-00-2	11	0.43	0.23			GAM
Cobalt 60	10198-40-0	U		0.023	0.050	U	GAM
Cesium 137	10045-97-3	U		0.024	0.050	U	GAM
Europium 152	14683-23-9	U		0.048	0.10	U	GAM
Europium 154	15585-10-1	U		0.068	0.10	U	GAM
Europium 155	14391-16-3	U		0.056	0.10	U	GAM
Radium 226	13982-63-3	0.48	0.043	0.040	0.10		GAM
Radium 228	15262-20-1	0.66	0.094	0.091	0.20		GAM
Thorium 228	14274-82-9	0.79	0.034	0.031			GAM
Thorium 232	TH-232	0.66	0.094	0.091			GAM
Americium 241	14596-10-2	U		0.044		U	GAM
Uranium 238	U-238	U		2.6		U	GAM
Uranium 235	15117-96-1	U		0.075		U	GAM

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TMA / RICHMOND
SAMPLE DELIVERY GROUP H0324

N812065-03

B0T6P3

DATA SHEET

SDG <u>7076</u>	Client/Case no <u>Hanford</u>	SDG- <u>H0324</u>
Contact <u>L.A. Johnson</u>	Case no <u>TRB-SBB-207925</u>	
Lab sample id <u>N812065-03</u>	Client sample id <u>B0T6P3</u>	
Dept sample id <u>7076-003</u>	Location/Matrix <u>1607-D2</u>	<u>SOLID</u>
Received <u>12/10/98</u>	Collected <u>12/08/98 09:35</u>	
% solids <u>25.0</u>	Custody/SAF No <u>B99-005-2</u>	<u>B99-005</u>

ANALYTE	CAS NO	RESULT pCi/g	2σ ERR (COUNT)	MDA pCi/g	RDL pCi/g	QUALI- FIERS	TEST
Uranium 233/234	U-233/234	0.51	0.12	0.050	0.30		U
Uranium 235	15117-96-1	0.016	0.016	0.060	0.30	U	U
Uranium 238	U-238	0.44	0.11	0.050	0.30		U
Potassium 40	13966-00-2	10	0.56	0.29			GAM
Cobalt 60	10198-40-0	U		0.031	0.050	U	GAM
Cesium 137	10045-97-3	U		0.028	0.050	U	GAM
Europium 152	14683-23-9	U		0.064	0.10	U	GAM
Europium 154	15585-10-1	U		0.092	0.10	U	GAM
Europium 155	14391-16-3	U		0.063	0.10	U	GAM
Radium 226	13982-63-3	0.44	0.060	0.051	0.10	U	GAM
Radium 228	15262-20-1	0.65	0.12	0.11	0.20	U	GAM
Thorium 228	14274-82-9	0.70	0.046	0.042		U	GAM
Thorium 232	TH-232	0.65	0.12	0.11		U	GAM
Americium 241	14596-10-2	U		0.061		U	GAM
Uranium 238	U-238	U		3.4		U	GAM
Uranium 235	15117-96-1	U		0.099		U	GAM

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Report date <u>01/21/99</u>

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TMA / RICHMOND
SAMPLE DELIVERY GROUP H0324

N812065-04

B0T6P 4

DATA SHEET

SDG <u>7076</u>	Client/Case no <u>Hanford</u>	SDG-H0324
Contact <u>L.A. Johnson</u>	Case no <u>TRB-SBB-207925</u>	
Lab sample id <u>N812065-04</u>	Client sample id <u>B0T6P 4</u>	
Dept sample id <u>7076-004</u>	Location/Matrix <u>1607-D2</u>	<u>SOLID</u>
Received <u>12/10/98</u>	Collected <u>12/08/98 09:30</u>	
% solids <u>93.7</u>	Custody/SAF No <u>B99-005-3</u>	<u>B99-005</u>

ANALYTE	CAS NO	RESULT pCi/g	2σ ERR (COUNT)	MDA pCi/g	RDL pCi/g	QUALI- FIERS	TEST
Uranium 233/234	U-233/234	0.41	0.11	0.052	0.30		U
Uranium 235	15117-96-1	0.008	0.016	0.063	0.30	U	U
Uranium 238	U-238	0.32	0.098	0.052	0.30		U
Potassium 40	13966-00-2	11	0.56	0.26			GAM
Cobalt 60	10198-40-0	U		0.025	0.050	U	GAM
Cesium 137	10045-97-3	U		0.024	0.050	U	GAM
Europium 152	14683-23-9	U		0.062	0.10	U	GAM
Europium 154	15585-10-1	U		0.090	0.10	U	GAM
Europium 155	14391-16-3	U		0.068	0.10	U	GAM
Radium 226	13982-63-3	0.44	0.048	0.046	0.10	J	GAM
Radium 228	15262-20-1	0.68	0.12	0.12	0.20	J	GAM
Thorium 228	14274-82-9	0.59	0.031	0.031		J	GAM
Thorium 232	TH-232	0.68	0.12	0.12		J	GAM
Americium 241	14596-10-2	U		0.099		U	GAM
Uranium 238	U-238	U		3.3		U	GAM
Uranium 235	15117-96-1	U		0.11		U	GAM

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TMA / RICHMOND
SAMPLE DELIVERY GROUP H0324

N812065-05

B0T6P 5

DATA SHEET

SDG <u>7076</u>	Client/Case no <u>Hanford</u>	SDG-H0324
Contact <u>L.A. Johnson</u>	Case no <u>TRB-SBB-207925</u>	
Lab sample id <u>N812065-05</u>	Client sample id <u>B0T6P 5</u>	
Dept sample id <u>7076-005</u>	Location/Matrix <u>1607-D2</u>	<u>SOLID</u>
Received <u>12/10/98</u>	Collected <u>12/08/98 10:00</u>	
% solids <u>93.3</u>	Custody/SAF No <u>B99-005-3</u>	<u>B99-005</u>

ANALYTE	CAS NO	RESULT pCi/g	2σ ERR (COUNT)	MDA pCi/g	RDL pCi/g	QUALI- FIERS	TEST
Uranium 233/234	U-233/234	0.53	0.14	0.064	0.30		U
Uranium 235	15117-96-1	0.051	0.041	0.078	0.30	U	U
Uranium 238	U-238	0.45	0.12	0.064	0.30		U
Potassium 40	13966-00-2	11	0.36	0.13			GAM
Cobalt 60	10198-40-0	U		0.017	0.050	U	GAM
Cesium 137	10045-97-3	U		0.017	0.050	U	GAM
Europium 152	14683-23-9	0.037	0.020	0.032	0.10	J	GAM
Europium 154	15585-10-1	U		0.050	0.10	U	GAM
Europium 155	14391-16-3	U		0.046	0.10	U	GAM
Radium 226	13982-63-3	0.43	0.031	0.028	0.10	J	GAM
Radium 228	15262-20-1	0.57	0.074	0.076	0.20	J	GAM
Thorium 228	14274-82-9	0.59	0.022	0.020		J	GAM
Thorium 232	TH-232	0.57	0.074	0.076		J	GAM
Americium 241	14596-10-2	U		0.051		U	GAM
Uranium 238	U-238	U		1.8		U	GAM
Uranium 235	15117-96-1	U		0.066		U	GAM

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TMA / RICHMOND
SAMPLE DELIVERY GROUP H0324

N812065-06

B0T6P 6

DATA SHEET

SDG <u>7076</u>	Client/Case no <u>Hanford</u>	SDG-H0324
Contact <u>L.A. Johnson</u>	Case no <u>TRB-SBB-207925</u>	
Lab sample id <u>N812065-06</u>	Client sample id <u>B0T6P 6</u>	
Dept sample id <u>7076-006</u>	Location/Matrix <u>1607-D2</u>	<u>SOLID</u>
Received <u>12/10/98</u>	Collected <u>12/08/98 10:00</u>	
% solids <u>93.3</u>	Custody/SAF No <u>B99-005-3</u>	<u>B99-005</u>

ANALYTE	CAS NO	RESULT pCi/g	2σ ERR (COUNT)	MDA pCi/g	RDL pCi/g	QUALI- FIERS	TEST
Uranium 233/234	U-233/234	0.33	0.099	0.061	0.30		U
Uranium 235	15117-96-1	0	0.019	0.074	0.30	U	U
Uranium 238	U-238	0.36	0.12	0.061	0.30		U
Potassium 40	13966-00-2	11	0.47	0.23			GAM
Cobalt 60	10198-40-0	U		0.025	0.050	U	GAM
Cesium 137	10045-97-3	U		0.028	0.050	U	GAM
Europium 152	14683-23-9	U		0.047	0.10	U	GAM
Europium 154	15585-10-1	U		0.081	0.10	U	GAM
Europium 155	14391-16-3	U		0.049	0.10	U	GAM
Radium 226	13982-63-3	0.47	0.050	0.047	0.10		GAM
Radium 228	15262-20-1	0.70	0.097	0.093	0.20		GAM
Thorium 228	14274-82-9	0.64	0.030	0.028			GAM
Thorium 232	TH-232	0.70	0.097	0.093			GAM
Americium 241	14596-10-2	U		0.035			GAM
Uranium 238	U-238	U		2.8		U	GAM
Uranium 235	15117-96-1	U		0.082		U	GAM

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Report date <u>01/21/99</u>

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Appendix 4

Laboratory Narrative and Chain-of-Custody Documentation

Case Narrative

1.0 GENERAL

Bechtel Hanford Inc. Sample Delivery Group H0324 is comprised of six solid (soil) samples designated under SAF No. B99-005 with a Project Designation of: 100 D Areas - Full Protocol.

The samples were received as stated on the Chain-of-Custody documents.

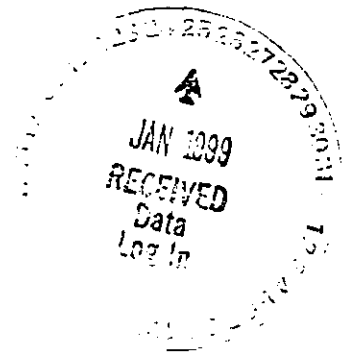
2.0 ANALYSIS NOTES

2.1 Isotopic Uranium Analyses

Sample B0T6P5 had an initial yield of less than 1%. A brief investigation determined that the sample had not been traced prior to analysis. The sample was reanalyzed with the appropriate tracer solution added. The reanalysis yield was acceptable. No other problems were encountered.

2.2 Gamma Scan Analyses

No problems were encountered in the processing of the samples.



Collector Stankovich/Jacques	Company Contact Mike Stankovich	Telephone No. (509) 531-7620	Project Coordinator TRENT, SJ	Price Code	Data Turnaround 15 Days
Project Designation 100 D Areas - Full Protocol	Sampling Location 1607-D2	SAF No. B99-005			
Ice Chest No. 7 OF 13, 8 OF 13, 9 OF 13, 10 OF 13, 11 OF 13, 12 OF 13, 13 OF 13	Field Logbook No. EL-1339-4	Method of Shipment Fed Express			
Shipped To 44/1299 TMA/RECKA	Offsite Property No.	Bill of Lading/Air Bill No.			

COA

POSSIBLE SAMPLE HAZARDS/REMARKS

PCB

Special Handling and/or Storage

Preservation

None

None

Cool 4C

None

Cool 4C

Cool 4C

None

None

Type of Container

P

aG

aG

aG

aG

aG

aG

P

No. of Container(s)

1

1

1

1

1

1

2

Volume

20mL

60mL

125mL

125mL

250mL

250mL

250mL

1000mL

SAMPLE ANALYSIS

Activity Scan

Isotope
UraniumChromium
Hex - 7196Mercury -
7471 - (CV)

PCBs - 8080

Semi-VOA -
8270A (TCL)
(Bis(2-
ethylhexyl)
phthalate)

② 11-16-98

ICP Metals -
6010A
(SupraTrace)
(Chromium,
Lead)

③

See item (1) in
Special
Instructions.

Sample No.

Matrix *

Sample Date

Sample Time

BOT6P4	Soil	12-8-98	0930	X	X							X	<1500 ^u	A7
BOT6P5	Soil	12-8-98	1000	X	X							X	<1500 ^u	A8
BOT6P8	Soil	12-8-98	1000	X	X							X	<1500 ^u	A8

CHAIN OF POSSESSION

Sign/Print Names

SPECIAL INSTRUCTIONS

COA - R607D2 2F00

no 11-16-98

(1) Gamma Spectroscopy (Cesium-137, Cobalt-60, Europium-152, Europium-154, Europium-155); Gamma Spec - Add-on (Americium-241, Uranium-238)

② Report on (2-ethylhexyl) phthalate only no 11-16-98

③ also Barium

Matrix *

Soil

Water

Vapor

Other Solid

Other Liquid

Relinquished By Stankovich Date/Time 12-8-98 1330	Received By R. Nelson Date/Time 12-8-98 1530
Relinquished By R. Nelson Date/Time 12-9-98 1330	Received By Fed Ex Date/Time 12-9-98 1230
Relinquished By Fed Ex Date/Time 12-10-98 1230	Received By JA Love Date/Time 12-10-98 1230

LABORATORY SECTION

Received By

Title

Date/Time

FINAL SAMPLE DISPOSITION

Disposal Method

Disposed By

Date/Time

000019

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B99-005-2		Page 1 of 1			
Collector Stankovich/Jacques		Company Contact Mike Stankovich		Telephone No. (509) 531-7620		Project Coordinator TRENT, SJ		Price Code		Data Turnaround 15 Days			
Project Designation 100 D Areas - Full Protocol		Sampling Location 1607-D2		SAF No. B99-005									
Ice Chest No. <u>6 of 13, 13 of 13</u> <u>10F13, 20F13, 30F13, 40F13, 50F13</u>		Field Logbook No. EL-1339-4		Method of Shipment Fed Express									
Shipped To <u>100 D 12119</u> <u>TMA/RECKA</u>		Offsite Property No.		Bill of Lading/Air Bill No.									
<u>Frug 1A</u>				COA									
POSSIBLE SAMPLE HAZARDS/REMARKS PCB				Preservation		None	None	Cool 4C	None	Cool 4C	Cool 4C	None	None
				Type of Container		P	aG	aG	aG	aG	aG	aG	P
				No. of Container(s)		1	1	1	1	1	1	2	
Special Handling and/or Storage				Volume		20mL	60mL	125mL	125mL	250mL	250mL	250mL	1000mL
SAMPLE ANALYSIS				Activity Scan	Isotopic Uranium	Chromium Hex - 7196	Mercury - 7471 - (CV)	PCBs - 8280	Seal-VGA - 8270A (TCL) (Bis(2-ethylhexyl) phthalate)	ICF Metals - 6010A (Supertrace) (Chromium, Lead)	See Item (1) in Special Instructions.		
												② <u>no</u> <u>11-16-98</u>	③
Sample No.	Matrix *	Sample Date	Sample Time										
BOT6P1	Soil	<u>12-8-98</u>	<u>0845</u>	X	X						X	<1500% E	
BOT6P2	Soil	<u>12-8-98</u>	<u>0945</u>	X	X						X	<1500% AS	
BOT6P3	Soil	<u>12-8-98</u>	<u>0935</u>	X	X						X	<1500% AB	
CHAIN OF POSSESSION				Sign/Print Names				SPECIAL INSTRUCTIONS COA - R607D2 2F00				Matrix *	
Relinquished By <u>Stankovich</u>		Date/Time <u>12-8-98 1530</u>		Received By <u>R. Nelson</u>		Date/Time <u>12/8/98</u>		(1) Gamma Spectroscopy (Cesium-137, Cobalt-60, Europium-152, Europium-154, Europium-155), Gamma Spec - Add-on (Americium-241, Uranium-238) ② Report Bis(2-ethylhexyl) phthalate only, no 11-16-98 ③ also Barium				Soil Water Vapor Other Solid Other Liquid	
Relinquished By <u>R. Nelson</u>		Date/Time <u>12/9/98</u>		Received By <u>FedEx</u>		Date/Time <u>12-9-98</u>							
Relinquished By <u>FedEx</u>		Date/Time <u>12-10-98 12:00</u>		Received By <u>JRC</u>		Date/Time <u>12-25-98</u>							
Relinquished By		Date/Time		Received By		Date/Time							
LABORATORY SECTION		Received By		Title		Date/Time							
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By						Date/Time			

000020

Appendix 5
Data Validation Supporting Documentation

RADIOCHEMICAL DATA VALIDATION CHECKLIST

VALIDATION LEVEL:	A	B	<u>C</u>	D	E
PROJECT: 100-D 1607-D2		DATA PACKAGE: H0324			
VALIDATOR: TL		LAB: TNU		DATE: 2/1/99	
CASE:			SDG: H0324		
ANALYSES PERFORMED					
<input type="checkbox"/> Gross Alpha/Beta	<input type="checkbox"/> Strontium-90	<input type="checkbox"/> Technetium-99	<input checked="" type="checkbox"/> Alpha Spectroscopy	<input checked="" type="checkbox"/> Gamma Spectroscopy	
<input type="checkbox"/> Total Uranium	<input type="checkbox"/> Radium-22	<input type="checkbox"/> Tritium	<input type="checkbox"/>		
SAMPLES/MATRIX					
BOT6P1 BOT6P2 BOT6P3 BOT6P4					
BOT6P5 BOT6P6					
Soil					

1. Completeness ☐ N/ATechnical verification forms present? Yes No N/A

Comments: _____

2. Initial Calibration ☒ N/A

Instruments/detectors calibrated within one year of sample analysis? Yes No N/A

Initial calibration acceptable? Yes No N/A

Standards NIST traceable? Yes No N/A

Standards Expired? Yes No N/A

Comments: _____

3. Continuing Calibration ☒ N/A

Calibration checked within one week of sample analysis? . . . Yes No N/A

Calibration check acceptable? Yes No N/A

Calibration check standards NIST traceable? Yes No N/A

Calibration check standards expired? Yes No N/A

Comments: _____

4. Blanks ☐ N/AMethod blank analyzed? ☒ Yes ☐ No N/AMethod blank results acceptable? ☒ Yes ☐ No N/AAnalytes detected in method blank? Yes ☐ No N/AField blank(s) analyzed? ☒ Yes ☐ No N/AField blank results acceptable? Yes ☐ No N/AAnalytes detected in field blank(s)? ☒ Yes ☐ No N/ATranscription/Calculation Errors? Yes No ☒ N/AComments: GPA (EB) detect - U-233/234, U-238, K-40, RA-224,
RA-228, Th-232, Th-232No method blank for Radium 224/228 + Thorium 228/232 - J all5. Matrix Spikes ☒ N/A

Matrix spike analyzed? Yes No N/A

Spike recoveries acceptable? Yes No N/A

Spike source traceable? Yes No N/A

Spike source expired? Yes No N/A

Transcription/Calculation Errors? Yes No N/A

Comments: _____



000023

6. Laboratory Control Samples ☐ N/A

LCS analyzed? ☒ Yes No N/A

LCS recoveries acceptable? ☒ Yes No N/A

LCS traceable? Yes No ☒ N/A

Transcription/Calculation Errors? Yes No ☒ N/A

Comments: _____

7. Chemical Recovery ☐ N/A

Chemical carrier added? ☒ Yes No N/A

Chemical recovery acceptable? ☒ Yes No N/A

Chemical carrier traceable? Yes No ☒ N/A

Chemical carrier expired? Yes No ☒ N/A

Transcription/Calculation errors? Yes No ☒ N/A

Comments: _____

8. Duplicates ☐ N/A

Duplicates Analyzed? ☒ Yes No N/A

RPD Values Acceptable? Yes ☒ No N/A

Transcription/Calculation Errors? Yes No ☒ N/A

Comments: Thorium 232 - J (34%) (NO TDL)

RA - 228 < 5% TDL OK

9. Field QC Samples ☐ N/A

Field duplicate sample(s) analyzed? ☒ Yes No N/A
 Field duplicate RPD values acceptable? ☒ Yes No N/A
 Field split sample(s) analyzed? Yes ☒ No N/A
 Field split RPD values acceptable? Yes No ☒ N/A
 Performance audit sample(s) analyzed? Yes ☒ No N/A
 Performance audit sample results acceptable? Yes No ☒ N/A

Comments: _____

10. Holding Times

Are sample holding times acceptable? ☒ Yes No N/A

Comments: _____

11. Results and Detection Limits (Levels D & E) ☐ N/A

Results reported for all required sample analyses? ☒ Yes No N/A
 Results supported in raw data? Yes No ☒ N/A
 Results Acceptable? ☒ Yes No N/A
 Transcription/Calculation errors? Yes No ☒ N/A
 MDA's meet required detection limits? Yes ☒ No N/A
 Transcription/calculation errors? Yes No ☒ N/A

Comments: U-238 P4, P5, P6, P1, P2, P3
 U-235 P4,

AA

TMA/RICHMOND

SAMPLE DELIVERY GROUP H0324

N812065-09

B0T6P1

DUPLICATE

SDG 7076

Client/Case no Hanford

SDG-H0324

Contact L.A. JohnsonCase no TRB-SBB-207925

DUPLICATE

ORIGINAL

Lab sample id N812065-09Lab sample id N812065-01Client sample id B0T6P1Dept sample id 7076-009Dept sample id 7076-001Location/Matrix 1507-D2

SOLID

Received 12/10/98Collected 12/08/98 09:20% solids 99.8% solids 99.8Custody/SAF No B99-005-2

B99-005

ANALYTE	DUPLICATE pCi/g	2σ ERR (COUNT)	MDA pCi/g	RDL pCi/g	QUALI- FIERS	TEST	ORIGINAL pCi/g	2σ ERR (COUNT)	MDA pCi/g	QUALI- FIERS	RPD %	3σ PROT TOT LIMIT
Uranium 233/234	0.25	0.078	0.049	0.30	J	U	0.21	0.088	0.082	J	17	77
Uranium 235	0.023	0.031	0.059	0.30	U	U	0.013	0.026	0.10	U	-	
Uranium 238	0.16	0.065	0.049	0.30	J	U	0.19	0.088	0.082	J	17	94
Potassium 40	4.4	0.27	0.13			GAM	4.2	0.16	0.063		5	34
Cobalt 60	U		0.017	0.050	U	GAM	U		0.007	U	-	
Cesium 137	U		0.013	0.050	U	GAM	U		0.006	U	-	
Europium 152	U		0.028	0.10	U	GAM	U		0.017	U	-	
Europium 154	U		0.052	0.10	U	GAM	U		0.021	U	-	
Europium 155	U		0.029	0.10	U	GAM	U		0.019	U	-	
Radium 226	0.19	0.030	0.027	0.10		GAM	0.15	0.014	0.013		24	44
Radium 228	0.12	0.062	0.067	0.20	J	GAM	0.17	0.026	0.026	J	34	77
Thorium 228	0.21	0.023	0.021			GAM	0.16	0.009	0.009		27	38
Thorium 232	0.12	0.062	0.067			GAM	0.17	0.026	0.026		34	77
Americium 241	U		0.021		U	GAM	U		0.022	U	-	
Uranium 238	U		1.8		U	GAM	U		0.79	U	-	
Uranium 235	U		0.049		U	GAM	U		0.029	U	-	

100 D Areas - Full Protocol

QC-DUP#1 29838

DUPLICATES

Page 1

MARY DATA SECTION

Page 10

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Lab id TMANCProtocol HanfordVersion Ver 1.0Form DVD-DUPVersion 3.06Report date 01/21/99

TMA / RICHMOND
SAMPLE DELIVERY GROUP H0324

N812065-08

Method Blank

METHOD BLANK

SDG 7076
Contact L.A. Johnson

Client/Case no Hanford SDG-H0324
Case no TRB-SBB-207925

Lab sample id N812065-08
Dept sample id 7076-008

Client sample id Method Blank
Material/Matrix SOLID
SAF No B99-005

ANALYTE	CAS NO	RESULT pCi/g	2σ ERR (COUNT)	MDA pCi/g	RDL pCi/g	QUALI- FIERS	TEST
Uranium 233/234	U-233/234	0.020	0.027	0.051	0.30	U	U
Uranium 235	15117-96-1	0	0.016	0.062	0.30	U	U
Uranium 238	U-238	0.007	0.013	0.051	0.30	U	U
Potassium 40	13966-00-2	U		0.059		U	GAM
Cobalt 60	10198-40-0	U		0.004	0.050	U	GAM
Cesium 137	10045-97-3	U		0.005	0.050	U	GAM
Europium 152	14683-23-9	U		0.012	0.10	U	GAM
Europium 154	15585-10-1	U		0.013	0.10	U	GAM
Europium 155	14391-16-3	U		0.011	0.10	U	GAM
Americium 241	14596-10-2	U		0.010		U	GAM
Uranium 238	U-238	U		0.52		U	GAM
Uranium 235	15117-96-1	U		0.017		U	GAM

100 D Areas - Full Protocol

QC-BLANK 29837

METHOD BLANKS

Page 1

SUMMARY DATA SECTION

Page 8

000027

Lab id TMANC
Protocol Hanford
Version Ver 1.0
Form DVD-DS
Version 3.06
Report date 01/21/99

Date: 5 February 1999
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: 100-D Areas - Full Protocol - Waste Site 1607-D2
Subject: Semivolatiles - Data Package No. H0324-RLN (SDG No. H0324)

INTRODUCTION

This memo presents the results of data validation on Summary Data Package No. H0324-RLN prepared by Recra LabNet (RLN). A list of the samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Analysis
B0T6P1	12/8/98	Soil	C	See note 1
B0T6P2	12/8/98	Soil	C	See note 1
B0T6P3	12/8/98	Soil	C	See note 1
B0T6P4	12/8/98	Soil	C	See note 1
B0T6P5	12/8/98	Soil	C	See note 1
B0T6P6	12/8/98	Soil	C	See note 1

1 - Semivolatiles by EPA 8270B (TCL) {bis(2-ethylhexyl)phthalate}.

Data validation was conducted in accordance with the BHI validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL May 1998). Appendices 1 through 5 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation

000001

DATA QUALITY OBJECTIVES

- **Holding Times**

Analytical holding times were assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be extracted within 14 days of the date of sample collection and analyzed within 40 days from the date of extraction.

If holding times are exceeded, but not by greater than two times the limit, all associated sample results are qualified as estimates and flagged "J" for detects and "UJ" for non-detects. If holding times are exceeded by greater than two times the limit, all associated detectable sample results are qualified as estimates and flagged "J" and all non-detects are rejected and flagged "UR".

Holding times were met for all samples.

- **Blanks**

Method blank analyses are conducted to determine the extent of laboratory contamination introduced through sampling, sample preparation and analysis. At least one acceptable method blank analysis must be conducted for every 20 samples. No contaminants should be present in the method blank. Analytical results for analytes present in any sample at less than five times the concentration of that analyte found in the associated blank are qualified as non-detects and flagged "U". Common laboratory contaminants present in samples at less than ten times the concentration of that analyte found in the associated blank are qualified as non-detects. If a sample result is less than the CRQL and is less than five times (or less than ten times for lab contaminants) the highest associated blank result, the sample result value is raised to the CRQL level and qualified as undetected "U".

All method blank results were acceptable.

Equipment Blanks

One equipment blank (BOT6P1) was submitted for analysis. No analytes were detected in the equipment blank.

- **Accuracy**

Matrix Spike/Matrix Spike Duplicate Recoveries

Matrix spike/matrix spike duplicate analyses are used to assess the analytical accuracy of the reported data and the effect of the matrix on the ability to accurately quantify sample concentrations. Matrix spike/matrix spike duplicate analyses are performed in duplicate using five compounds for which percent recoveries must be within limits established by the laboratory. If spike recoveries are outside control limits, detected sample results less than five times the spike concentration are qualified as estimates and flagged "J". Undetected sample results with spike recoveries outside control limits are qualified as estimates and flagged "UJ". Sample results greater than five times the spike concentration require no qualification.

All matrix spike/matrix spike duplicate results were acceptable.

Surrogate Recovery

The analyses of surrogate compounds provide a measure of performance for individual samples. Matrix-specific surrogate compound recovery control windows have been established by the EPA CLP program. If two surrogates of the same class of compounds (base/neutral or acid) are out of control limits, all associated sample results greater than the CRQL are qualified as estimates and flagged "J". Sample results less than the CRQL and below the lower control limit are qualified as estimates and flagged "UJ". Sample results less than the CRQL with recoveries above the upper control limit require no qualification. If a surrogate recovery is less than 10%, detects are qualified as estimates and flagged "J" and nondetects are rejected and flagged "UR".

All surrogate recovery results were acceptable.

- **Precision**

Matrix Spike/Matrix Spike Duplicate Samples

Matrix spike/matrix spike duplicate results provide matrix-specific information on the precision of the method for specific target compound classes. Precision is expressed by the RPD between the recoveries of duplicate matrix spike analyses performed on a sample. Samples results must be within RPD limits of $\pm 30\%$. If RPD values are out of specification and the sample concentration is less than five times the spike concentration, all associated detected sample results are qualified as estimates and flagged "J". If RPD values are out of specification and

the sample concentration is greater than five times the spike concentration, no qualification is required.

All matrix spike/matrix spike duplicate results were acceptable.

Field Duplicates

One sample duplicate pair (BOT6P5/BOT6P6) was submitted for analysis. The samples were compared using the same criteria as for a laboratory duplicate. All field duplicate results were acceptable.

- **Analytical Detection Levels**

Reported analytical detection levels are compared against the 100 Area Remedial Action Sampling and Analysis Plan target detection limits (TDLs) or the CRDL if no TDL was specified, to ensure that laboratory detection levels meet the required criteria. The laboratory reported detection limit for bis(2-ethylhexyl)phthalate were above the CRDL (no TDLs were available) for samples BOP6P2, BOP6P3, BOP6P4, BOP6P5, and BOP6P6. Under the BHI statement of work, no qualification is required. All other reported laboratory detection levels met the analyte specific TDL or CRDL.

- **Completeness**

Data package No. H0324 (SDG No. H0324) was submitted for validation and verified for completeness. The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

MINOR DEFICIENCIES

The laboratory reported detection limit for bis(2-ethylhexyl)phthalate were above the CRDL (no TDLs were available) for samples BOP6P2, BOP6P3, BOP6P4, BOP6P5, and BOP6P6. Under the BHI statement of work, no qualification is required.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 1, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, May 1998.

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Appendix 1

Glossary of Data Reporting Qualifiers

Qualifiers which may be applied by data validators in compliance with the BHI validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the same quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. The associated concentration is an estimate, but the data are usable for decision-making purposes.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications usable for decision-making purposes).

Appendix 2
Summary of Data Qualification

DATA QUALIFICATION SUMMARY

SDG: H0324	REVIEWER: TLI	DATE: 2/5/99	PAGE <u>1</u> OF <u>1</u>
COMMENTS: No qualifiers assigned			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON

Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

[illegible]

006012

Recra LabNet - Lionville Laboratory
Semivolatiles by GC/MS, Special List

Report Date: 12/29/98 11:02

RFW Batch Number: 9812L630

Client: TNU-HANFORD B99-005

Work Order: 10985001001

Page: 1a

Cust ID:		B0T6P1	B0T6P1	B0T6P1	B0T6P2	B0T6P3	B0T6P4
Sample Information	RFW#:	001	001 MS	001 MSD	002	003	004
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.:	1.00	1.00	1.00	1.00	1.00	1.00
	Units:	ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Surrogate Recovery	Nitrobenzene-d5	65 %	79 %	65 %	61 %	54 %	47 %
	2-Fluorobiphenyl	66 %	81 %	66 %	62 %	55 %	51 %
	p-Terphenyl-d14	73 %	91 %	70 %	69 %	61 %	59 %
=====fl=====fl=====fl=====fl=====fl=====fl=====fl=====							
bis(2-Ethylhexyl)phthalate		330 U	330 U	330 U	350 U	350 U	360 U

Cust ID:		B0T6P5	B0T6P6	SBLKNQ	SBLKNQ BS
Sample Information	RFW#:	005	006	98LE1875-MB1	98LE1875-MB1
	Matrix:	SOIL	SOIL	SOIL	SOIL
	D.F.:	1.00	1.00	1.00	1.00
	Units:	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Surrogate Recovery	Nitrobenzene-d5	49 %	59 %	66 %	71 %
	2-Fluorobiphenyl	50 %	63 %	68 %	72 %
	p-Terphenyl-d14	56 %	74 %	77 %	78 %
=====fl=====fl=====fl=====fl=====fl=====fl=====fl=====					
bis(2-Ethylhexyl)phthalate		350 U	360 U	330 U	330 U

*= Outside of EPA CLP QC limits.

000013

2/4/99
JMS

Appendix 4

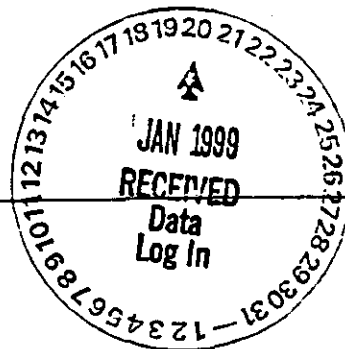
Laboratory Narrative and Chain-of-Custody Documentation



a division of Recra Environmental, Inc.

Virtual Laboratories Everywhere

Recra LabNet Philadelphia
Analytical Report



Client: TNU-HANFORD B99-005

RFW #: 9812L630

SDG/SAF #: H0324/ B99-005

W.O. #: 10985-001-001-9999-00

Date Received: 12-10-98

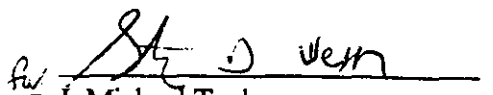
SEMIVOLATILE

Six (6) soil samples were collected on 12-08-98.

The samples and their associated QC samples were extracted on 12-22-98 and analyzed according to criteria set forth in Recra OPs based on SW 846 Method 8270B for TCL Semivolatile target compound Bis(2-ethylhexyl)phthalate on 12-28,29-98.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. The cooler temperature upon receipt has been recorded on the chain-of-custody.
2. All required holding times for extraction and analysis were met.
3. Non-target compounds were not detected in these samples.
4. All surrogate recoveries were within EPA QC limits.
5. All blank and matrix spike recoveries were within EPA QC limits. The target compound is not included in the spiking solution. (CLP spike recoveries have been used for this analyses).


J. Michael Taylor
Vice President
Philadelphia Analytical Laboratory

01-06-98
Date

son\gonup\data\bna\tnu12630.doc

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 6 pages.

000015

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B99-005-3		Page 1 of 1	
Collector Stankovich/Jacques		Company Contact Mike Stankovich		Telephone No. (509) 531-7620		Project Coordinator TRENT, SJ		Price Code		Data Turnaround 15 Day	
Project Designation 100 D Areas - Full Protocol		Sampling Location 1607-D2		SAF No. B99-005							
Ice Chest No. 4 of 6, 5 of 6, 6 of 6		Field Logbook No. EL-1339-4		Method of Shipment Fed Express							
Shipped To DMATRECRA 12/12/98		Offsite Property No.		Bill of Lading/Air Bill No.							
Frig 1A											
POSSIBLE SAMPLE HAZARDS/REMARKS PCB		Preservation		None		None		Cool 4C		None	
		Type of Container		P		aG		aG		aG	
		No. of Container(s)		1		1		1		1	
Special Handling and/or Storage		Volume		20mL		60mL		125mL		125mL	
		250mL		250mL		250mL		250mL		1000mL	
SAMPLE ANALYSIS				Activity Scan		Isotopic Uranium		Chromium Hex - 7196		Mercury - 7471 - (CV)	
Sample No.		Matrix *		Sample Date		Sample Time					
B0T6P4		Soil		12-8-98		0950					
B0T6P5		Soil		12-8-98		1000					
B0T6P6		Soil		12-8-98		1000					
CHAIN OF POSSESSION		Sign/Print Names				SPECIAL INSTRUCTIONS					
Relinquished By <i>Stankovich</i> Date/Time 12-8-98 1530		Received By <i>R. Nielsen</i> Date/Time 12/8/98 1530				COA - R607D2 2F00 ms 11-8-98 (1) Gamma Spectroscopy (Cesium-137, Cobalt-60, Europium-152, Europium-154, Europium-155); Gamma Spec - Add on (Americium-241, Uranium-238) ② Report on (2 ethylhexyl) phthalate only ms 11-16-98 ③ also Barium					
Relinquished By <i>R. Nielsen</i> Date/Time 12/9/98 1330		Received By <i>Feduf</i> Date/Time									
Relinquished By <i>Feduf</i> Date/Time		Received By <i>Feduf</i> Date/Time									
Relinquished By <i>Feduf</i> Date/Time		Received By <i>Feduf</i> Date/Time									
LABORATORY SECTION		Received By				Title					
FINAL SAMPLE DISPOSITION		Disposal Method				Disposed By					
						Date/Time					

Appendix 5

Data Validation Supporting Documentation

GC/MS ORGANIC DATA VALIDATION CHECKLIST

VALIDATION LEVEL:	A	B	<u>C</u>	D	E
PROJECT: 100-D 1607-D2			DATA PACKAGE: H0324		
VALIDATOR: TLI		LAB: RLN		DATE: 2/1/99	
CASE:			SDG: H0324		
ANALYSES PERFORMED					
<input type="checkbox"/> CLP Volatiles	<input type="checkbox"/> SW-846 8240 (cap column)	<input type="checkbox"/> SW-846 8260 (packed column)	<input type="checkbox"/> CLP Semivolatiles	<input checked="" type="checkbox"/> SW-846 8270 (cap column)	<input type="checkbox"/> SW-846 (packed column)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLES/MATRIX					
BOT6P1 BOT6P2 BOT6P3 BOT6P4					
BOT6P5 BOT6P6					
Soil					

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Is technical verification documentation present? Yes No N/AIs a case narrative present? Yes No N/A

Comments: _____

2. HOLDING TIMES

Are sample holding times acceptable? Yes No N/A

Comments: _____

A-1/1

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GC/MS ORGANIC DATA VALIDATION CHECKLIST

3. INSTRUMENT TUNING AND CALIBRATION

Is the GC/MS tuning/performance check acceptable? Yes No N/A
Are initial calibrations acceptable? Yes No N/A
Are continuing calibrations acceptable? Yes No N/A

Comments: _____

4. BLANKS

Were laboratory blanks analyzed? Yes No N/A
Are laboratory blank results acceptable? Yes No N/A
Were field/trip blanks analyzed? Yes No N/A
Are field/trip blank results acceptable? Yes No N/A

Comments: _____

5. ACCURACY

Were surrogates/System Monitoring Compounds analyzed? Yes No N/A
Are surrogate/System Monitoring Compound recoveries acceptable? Yes No N/A
Were MS/MSD samples analyzed? Yes No N/A
Are MS/MSD results acceptable? Yes No N/A

Comments: No MS/MSD - J all (received 3/19)

_____terrylong ✓

_____ack

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GC/MS ORGANIC DATA VALIDATION CHECKLIST

6. PRECISION

Are MS/MSD RPD values acceptable? ☒ Yes ☒ No N/AAre field duplicate RPD values acceptable? ☒ Yes ☐ No N/AAre field split RPD values acceptable? Yes ☐ No ☒ N/AComments: didn't run ms/msd (received 3/17)

7. SYSTEM PERFORMANCE

Were internal standards analyzed? Yes ☐ No ☒ N/AAre internal standard areas acceptable? Yes ☐ No ☒ N/AAre internal standard retention times acceptable? Yes ☐ No ☒ N/A

Comments: _____

8. COMPOUND IDENTIFICATION AND QUANTITATION

Is compound identification acceptable? Yes ☐ No ☒ N/AIs compound quantitation acceptable? Yes ☐ No ☒ N/A

Comments: _____

9. REPORTED RESULTS AND QUANTITATION LIMITS

Are results reported for all requested analyses? ☒ Yes ☐ No N/AAre all results supported in the raw data? Yes ☐ No ☒ N/ADo results meet the CRQLs? Yes ☒ No ☐ N/AHas the laboratory properly identified and coded all TIC? . . . Yes ☐ No ☒ N/AComments: all but P1 over CRQL - NO TDL

Date: 5 February 1999
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: 100-D Areas - Full Protocol - Waste Site 1607-D2
Subject: Inorganics - Data Package No. H0324-RLN (SDG No. H0324)

INTRODUCTION

This memo presents the results of data validation on Data Package No. H0324-RLN prepared by Recla LabNet (RLN). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Analysis
B0T6P1	12/8/98	Soil	C	See note 1
B0T6P2	12/8/98	Soil	C	See note 1
B0T6P3	12/8/98	Soil	C	See note 1
B0T6P4	12/8/98	Soil	C	See note 1
B0T6P5	12/8/98	Soil	C	See note 1
B0T6P6	12/8/98	Soil	C	See note 1

1- ICP metals (barium, chromium, lead) by 6010B; mercury by 7471A; chromium VI by 7196

Data validation was conducted in accordance with the BHI validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL May 1998). Appendices 1 through 5 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation

DATA QUALITY OBJECTIVES

- **Holding Times**

Analytical holding times for chromium mercury and ICP metals are assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be analyzed

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within six (6) months for ICP metals; 30 days for chrome VI; and 28 days for mercury.

All holding times were acceptable.

- **Blanks**

Preparation Blanks

At least one preparation blank, consisting of deionized distilled water processed through each sample preparation and analysis procedure, must be prepared and analyzed with every sample delivery group. In the case of positive blank results, samples with digestate concentrations (in ug/L) less than five times the preparation blank value have had their associated values qualified as non-detected and flagged "U". Samples with concentrations of greater than five times the highest blank concentration do not require qualification.

In the case of negative blank results, if the absolute value exceeds the Contract Required Detection Limit (CRDL), all nondetects are rejected and flagged "UR" and all detects that are less than ten times the absolute value of the associated preparation blank result are qualified as estimates and flagged "J". If the absolute value of the negative preparation blank is greater than the IDL and less than or equal to the CRDL, all nondetects are qualified as estimates and flagged "UJ" and all detects less than ten times the absolute value of the blank are qualified as estimates and flagged "J". If the sample results are greater than ten times the absolute value of the preparation blank, no qualification is necessary.

Chromium (total) and lead were detected in preparation blank. No action was taken since all samples but BOT6P1 were greater than 5X the blank. Sample BOT6P1 is an equipment blank and qualification with a "U" would mask the fact that both analytes were detected above the IDL.

All other preparation blank results were acceptable.

Equipment Blanks

One equipment blank (BOT6P1) was submitted for analysis. Chromium (total), lead and barium were detected in the equipment blank. Under the BHI statement of work, no qualification is required.

- **Accuracy**

Matrix Spike

Matrix spike analyses are used to assess the analytical accuracy of the reported data and the effect of the matrix on the ability to accurately quantify sample concentrations. Matrix spike recoveries must fall within the range of 70% to 130%. Samples with a spike recovery of less than 30% and a sample result below the IDL are rejected and flagged "UR". Samples with a spike recovery of 30% to 69% and a sample result less than the IDL are qualified "UJ". Samples with a spike recovery of greater than 130% or less than 70% and a sample result greater than the IDL are qualified as estimates and flagged "J". Finally, for samples with a spike recovery greater than 130% and a sample result less than the IDL, no qualification is required.

All matrix spike recovery results were acceptable.

- **Precision**

Laboratory Duplicate Samples

Laboratory duplicate sample analyses are used to measure laboratory precision and sample homogeneity. Results must be within RPD limits of plus or minus 30% for solid samples. If RPD values are out of specification and the sample concentration is greater than five times the CRDL, all associated sample results are qualified as estimated and flagged "J". If RPD values are plus or minus two times the CRDL and the sample concentration is less than five times the CRDL, all associated sample results are qualified as estimated and flagged "J/UJ". The performance criteria for aqueous laboratory duplicates are an RPD less than 30% for positive sample results greater than five times the CRDL or plus or minus the CRDL for positive sample results less than five times the CRDL. Sample results outside the criteria are qualified as estimates and flagged "J/UJ".

The analysis for chromium VI used the equipment blank for the duplicate analysis. Under the BHI statement of work, no qualification is required.

All laboratory duplicate results were acceptable.

Field Duplicates

One sample duplicate pair (BOT6P5/BOT6P6) was submitted for analysis. The samples were compared using the same criteria as for a laboratory duplicate. All field duplicate results were acceptable.

- **Analytical Detection Levels**

Reported analytical detection levels are compared against the 100 Area Remedial Action Sampling and Analysis Plan target detection limits (TDLs) or the CRDL if no TDL was specified, to ensure that laboratory detection levels meet the required criteria. The instrument detection limit exceeded the TDL in all samples for chromium VI. All other reported laboratory detection levels met the analyte specific TDL or CRDL.

- **Completeness**

Data package No. H0324-RLN (SDG No. H0324) was submitted for validation and verified for completeness. The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

MINOR DEFICIENCIES

Chromium (total) and lead were detected in preparation blank. No action was taken since all samples but BOT6P1 were greater than 5X the blank. Sample BOT6P1 is an equipment blank and qualification with a "U" would mask the fact that both analytes were detected. The instrument detection limit exceeded the TDL in all samples for chromium VI. The analysis for chromium VI used the equipment blank for the duplicate analysis. Under the BHI statement of work, no qualification is required.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 1, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, May 1998.

Interoffice Memorandum 056910, Joan Kessner to Distribution, *Hexavalent Chromium Analytical Holding Time*, 4 March 1998.

Appendix 1

Glossary of Data Reporting Qualifiers

Qualifiers which may be applied by data validators in compliance with BHI validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a QC deficiency identified during the data validation, the associated concentration is an estimate, but the data are usable for decision-making purposes.
- BJ - Applied to inorganic analyses only. Indicates the analyte concentration was greater than the IDL but less than the CRDL and is considered an estimated value.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).

Appendix 2
Summary of Data Qualification

DATA QUALIFICATION SUMMARY

SDG: H0324	REVIEWER: TLI	DATE: 2/5/99	PAGE <u>1</u> OF <u>1</u>
COMMENTS: No qualifiers assigned			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON

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Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

[illegible]

Recra LabNet - Lionville

INORGANICS DATA SUMMARY REPORT 01/04/99

CLIENT: TNU-HANFORD B99-005

RECRA LOT #: 9812L630

WORK ORDER: 10985-001-001-9999-00

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-001	B0T6P1	Barium, Total	1.3	MG/KG	0.03	1.0
		Chromium, Total	0.20	MG/KG	0.05	1.0
		Mercury, Total	0.02 u	MG/KG	0.02	1.0
		Lead, Total	0.42	MG/KG	0.15	1.0
-002	B0T6P2	Barium, Total	51.3	MG/KG	0.03	1.0
		Chromium, Total	6.1	MG/KG	0.06	1.0
		Mercury, Total	0.02 u	MG/KG	0.02	1.0
		Lead, Total	3.0	MG/KG	0.18	1.0
-003	B0T6P3	Barium, Total	53.1	MG/KG	0.06	2.0
		Chromium, Total	4.6	MG/KG	0.13	2.0
		Mercury, Total	0.02 u	MG/KG	0.02	1.0
		Lead, Total	3.2	MG/KG	0.36	2.0

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2/2/99

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Recre LabNet - Lionville

INORGANICS DATA SUMMARY REPORT 01/04/99

CLIENT: TNU-HANFORD B99-005

RECRA LOT #: 9812L630

WORK ORDER: 10985-001-001-9999-00

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-004	B0T6P4	Barium, Total	60.3	MG/KG	0.05	2.0
		Chromium, Total	5.8	MG/KG	0.1	2.0
		Mercury, Total	0.02 u	MG/KG	0.02	1.0
		Lead, Total	3.0	MG/KG	0.28	2.0
-005	B0T6P5	Barium, Total	56.6	MG/KG	0.04	2.0
		Chromium, Total	5.3	MG/KG	0.09	2.0
		Mercury, Total	0.02 u	MG/KG	0.02	1.0
		Lead, Total	4.0	MG/KG	0.25	2.0
-006	B0T6P6	Barium, Total	50.6	MG/KG	0.04	2.0
		Chromium, Total	4.8	MG/KG	0.09	2.0
		Mercury, Total	0.02 u	MG/KG	0.02	1.0
		Lead, Total	3.4	MG/KG	0.25	2.0

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2/2/99
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Recra LabNet - Lionville

INORGANICS DATA SUMMARY REPORT 12/28/98

CLIENT: TNU-HANFORD B99-005
WORK ORDER: 10985-001-001-9999-00

RECRA LOT #: 9812L630

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-001	B0T6P1	% Solids	100	%	0.01	1.0
		Chromium VI	0.80 u	MG/KG	0.80	1.0
-002	B0T6P2	% Solids	94.9	%	0.01	1.0
		Chromium VI	0.84 u	MG/KG	0.84	1.0
-003	B0T6P3	% Solids	94.5	%	0.01	1.0
		Chromium VI	0.85 u	MG/KG	0.85	1.0
-004	B0T6P4	% Solids	93.6	%	0.01	1.0
		Chromium VI	0.86 u	MG/KG	0.86	1.0
-005	B0T6P5	% Solids	94.4	%	0.01	1.0
		Chromium VI	0.85 u	MG/KG	0.85	1.0
-006	B0T6P6	% Solids	93.2	%	0.01	1.0
		Chromium VI	0.86 u	MG/KG	0.86	1.0

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RK
2/2/99

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Appendix 4

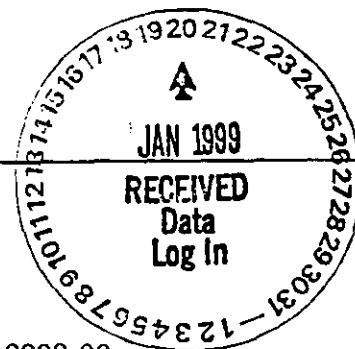
Laboratory Narrative and Chain-of-Custody Documentation



**RECRA
LabNet**

a division of Recra Environmental, Inc.

Virtual Laboratories Everywhere



**Recra LabNet Philadelphia
Analytical Report**

Client : TNU-HANFORD B99-005

RFW# : 9812L630

SDG/SAF# : H0324/B99-005

W.O.# : 10985-001-001-9999-00

Date Received: 12-10-98

METALS CASE NARRATIVE

1. This narrative covers the analyses of 6 soil samples.
2. Samples were prepared and analyzed in accordance with methods checked on the attached glossary.
3. All analyses were performed within the required holding times.
4. The cooler temperature has been recorded on the Chain of Custody.
5. All Initial and Continuing Calibration Verifications (ICV/CCVs) were within control limits except the ending CCV for Chromium and Lead (118.9% and 122.2%). Samples B0T6P1, B0T6P2, and the replicate were not impacted. The remaining samples were rerun at a two-fold dilution and the CCV again went out for Chromium and Lead (113.6% and 116.4%). Other files were completed between these runs and the instrument maintained its calibration. When the remaining samples were run at a two fold dilution, the CCV recoveries were still out but were not as high as the original run. It appears that sample matrix caused the high CCV recoveries. If the sample results were corrected to reflect the CCV concentration, the results would still be above the PQL.
6. All Initial and Continuing Calibration Blanks (ICB/CCBs) were within control limits.
7. All preparation/method blanks were within method criteria. Refer to the Inorganics Method Blank Data Summary.
8. All ICP Interference Check Standards were within control limits.
9. All laboratory control samples (LCS) were within the laboratory control limits. Refer to the Inorganics Laboratory Control Standards Report.
10. All matrix spike (MS) and matrix spike duplicate (MSD) recoveries were within the 75-125% control limits. Refer to the Inorganics Accuracy Report.
11. All MSs and MSDs were within the 20% Relative Percent Difference (RPD) control limits.

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 13 000015

11. All MSs and MSDs were within the 20% Relative Percent Difference (RPD) control limits. Refer to the Inorganics Matrix Spike Duplicate Report.
12. All duplicate analyses were within the 20% Relative Percent Difference (RPD) control limits. Refer to the Inorganics Precision Report.
13. For the purposes of this report, the data has been reported to the Instrument Detection Limit (IDL). Values between the IDL and the Practical Quantitation Limit (PQL) are acquired in a region of less-certain quantification.



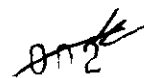
J. Michael Taylor
Vice President
Lionville Analytical Laboratory

jjw/ml2-630

1-5-99
Date



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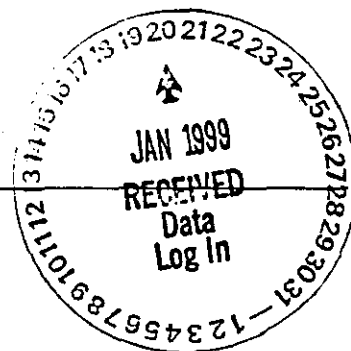




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Virtual Laboratories Everywhere



**Recra LabNet Philadelphia
Analytical Report**

Client : TNU-HANFORD B99-005

RFW# : 9812L630

SDG# : H0324

SAF# : B99-005

W.O. # : 10985-001-001-9999-00

Date Received: 12-10-98

INORGANIC CASE NARRATIVE

1. This narrative covers the analyses of 6 soil samples.
2. The samples were prepared and analyzed in accordance with the methods indicated on the attached glossary.
3. Sample holding times as required by the method and/or contract were met.
4. The cooler temperature was recorded on the chain-of-custody.
5. The method blank for Chromium VI was within method criteria.
6. The Laboratory Control Samples (LCS) for Chromium VI were within the laboratory control limits.
7. The matrix spike recoveries for Chromium VI were within the 75-125% control limits.
8. The replicate analysis for Chromium VI was within the 20% Relative Percent Difference (RPD) control limit.
9. Results for solid samples are reported on a dry weight basis.



J. Michael Taylor

Vice President

Philadelphia Analytical Laboratory

12-30-98

Date

njp12-630

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 12 pages.

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CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST

B99-005-2

Page 1 of

Collector Stankovich/Jacques	Company Contact Mike Stankovich	Telephone No. (509) 531-7620	Project Coordinator TRENT, SJ	Price Code 630	Data Turnaround 15 Days
Project Designation 100 D Areas - Full Protocol	Sampling Location 1607-D2		SAF No. B99-005		
Ice Chest No. 10 of 6, 20 of 6, 30 of 6	Field Logbook No. EL-1339-4		Method of Shipment Fed Express		
Shipped To IMA/RECRA 1/18/98	Offsite Property No.		Bill of Lading/Air Bill No. 4019645431 - 6.0°C		
Frig 1A			COA		

POSSIBLE SAMPLE HAZARDS/REMARKS

PCB

Preservation

None

None

Cool 4C

None

Cool 4C

Cool 4C

None

None

Type of Container

P

aG

aG

aG

aG

aG

aG

P

No. of Container(s)

1

1

1

1

1

1

1

2

Special Handling and/or Storage

Volume

20mL

60mL

125mL

125mL

250mL

250mL

250mL

1000mL

SAMPLE ANALYSIS

Activity Scan

Isotopic
UraniumChromium
Hex - 7196Mercury -
7471 - (CV)

PCBs - 8080

Semi-VOA -
8270A (TCL)(Bis(2-
ethylhexyl)
phthalate)

② 11-16-98

ICP Metals -
6010A(Supertrace)
(Chromium,
Lead)

③ 11-16-98

See item (1) in
Special
Instructions

Sample No.	Matrix *	Sample Date	Sample Time	Activity Scan	Isotopic Uranium	Chromium Hex - 7196	Mercury - 7471 - (CV)	PCBs - 8080	Semi-VOA - 8270A (TCL) (Bis(2-ethylhexyl) phthalate)	ICP Metals - 6010A (Supertrace) (Chromium, Lead)	See item (1) in Special Instructions
B0T6P1	Soil	12-8-98	0920			X	X	X	X	X	<150mL E
B0T6P2	Soil	12-8-98	0945			X	X	X	X	X	<150mL AS
B0T6P3	Soil	12-8-98	0935			X	X	X	X	X	<150mL AG

CHAIN OF POSSESSION

Sign/Print Names

Relinquished By <i>Stankovich</i>	Date/Time 12-8-98 1530	Received By <i>Stankovich</i>	Date/Time 12/8/98 1530
Relinquished By <i>Stankovich</i>	Date/Time 12/8/98 1330	Received By <i>Stankovich</i>	Date/Time 12/8/98 1330
Relinquished By <i>Stankovich</i>	Date/Time 12/10/98 1022	Received By <i>Stankovich</i>	Date/Time 12/10/98 1022
Relinquished By	Date/Time	Received By	Date/Time

SPECIAL INSTRUCTIONS

COA - R607D2 2F00

(1) Gamma Spectroscopy (Cesium-137, Cobalt-60, Europium-152, Europium-154, Europium-155, Gamma Spec - Add-on (Americium-241, Uranium-238))

② Report Bis(2-ethylhexyl)phthalate only, no 11-16-98

③ also Barium

Matrix *

Soil
Water
Vapor
Other Solid
Other Liquid

LABORATORY SECTION

Received By

Title

Date/Time

FINAL SAMPLE DISPOSITION

Disposal Method

Disposed By

Date/Time

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B99-005-3		Page 1 of				
Collector Stankovich/Jacques		Company Contact Mike Stankovich		Telephone No. (509) 531-7620		Project Coordinator TRENT, SJ		Price Code		Data Turnaround 15 Days				
Project Designation 100 D Areas - Full Protocol		Sampling Location 1607-D2		SAF No. B99-005										
Ice Chest No. 4 OF 6, 5 OF 6, 6 OF 6		Field Logbook No. EL-1339-4		Method of Shipment Fed Express										
Shipped To TMA/RECRA 1/3/12998		Offsite Property No.		Bill of Lading/Air Bill No.										
<i>Enry 1A</i>						CCA								
POSSIBLE SAMPLE HAZARDS/REMARKS PCB				Preservation		None	None	Cool 4C	None	Cool 4C	Cool 4C	None	None	
				Type of Container		P	sG	sG	sG	sG	sG	sG	P	
				No. of Container(s)		1	1	1	1	1	1	1	2	
Special Handling and/or Storage				Volume		20mL	60mL	125mL	125mL	250mL	250mL	250mL	1000mL	
SAMPLE ANALYSIS				Activity Scan	Isotopic Uranium	Chromium Hex - 7196	Mercury - 7471 - (CV)	PCBs - 8080	Semi-VOA - B270A (TCL) (Bio(2-ethylhexyl) phthalate)	ICP Metals - 6010A (Supertrace) (Chromium, Lead)	See item (1) in Special Instructions			
									② 11-16-98	③				
Sample No.		Matrix *		Sample Date		Sample Time								
B0T6P4		Soil		12-8-98		0950			X	X	X	X	X	
B0T6P5		Soil		12-8-98		1000			V	V	V	X	X	
B0T6P6		Soil		12-8-98		1000			V	X	V	X	X	
CHAIN OF POSSESSION		Sign/Print Names						SPECIAL INSTRUCTIONS				Matrix * Soil Water Vapor Other Solid Other Liquid		
								COA - R607D2 2F00						
Relinquished By <i>[Signature]</i>		Date/Time 12-8-98 1530		Received By <i>[Signature]</i>		Date/Time 12/8/98 1530		(1) Gamma Spectroscopy (Cesium-137, Cobalt-60, Europium-152, Europium-154, Europium-155); Gamma Spec - Add-on (Americium-241, Plutonium-238) ② Report on (2-ethylhexyl) phthalate only mms 11-16-98 ③ also Barium						
Relinquished By <i>[Signature]</i>		Date/Time 12/9/98 1330		Received By <i>[Signature]</i>		Date/Time 12/10/98 1000								
Relinquished By <i>[Signature]</i>		Date/Time 12/10/98 1000		Received By <i>[Signature]</i>		Date/Time 12/10/98 1000								
Relinquished By <i>[Signature]</i>		Date/Time 12/10/98 1000		Received By <i>[Signature]</i>		Date/Time 12/10/98 1000								
LABORATORY SECTION		Received By						Title				Date/Time		
FINAL SAMPLE DISPOSITION		Disposal Method						Disposed By				Date/Time		

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Appendix 5

Data Validation Supporting Documentation

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

VALIDATION LEVEL:	A	B	C	D	E
PROJECT: 100-D WS 1607-D2				DATA PACKAGE: H0324	
VALIDATOR: FLI		LAB: Recra Lg Not		DATE: 2/1/99	
CASE:				SDG: H0324	
ANALYSES PERFORMED					
<input type="checkbox"/> CLP/CP	<input type="checkbox"/> CLP/GFAA	<input type="checkbox"/> CLP/Hg	<input type="checkbox"/> CLP/Cyanide	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> SW-846/CP	<input type="checkbox"/> SW-846/GFAA	<input checked="" type="checkbox"/> SW-846/Hg	<input type="checkbox"/> SW-846 Cyanide	<input checked="" type="checkbox"/> Cr VI	<input type="checkbox"/>
SAMPLES/MATRIX Soil					
BOTGP1 BOTGP2 BOTGP3 BOTGP4					
BOTGP5 BOTGP6					

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Is technical verification documentation present? Yes No N/AIs a case narrative present? Yes No N/A

Comments: _____

2. HOLDING TIMES

Are sample holding times acceptable? Yes No N/A

Comments: _____

A-19 P/He

000021

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

3. INSTRUMENT PERFORMANCE AND CALIBRATIONS

Were initial calibrations performed on all instruments?	Yes	No	N/A
Are initial calibrations acceptable?	Yes	No	N/A
Are ICP interference checks acceptable?	Yes	No	N/A
Were ICV and CCV checks performed on all instruments?	Yes	No	N/A
Are ICV and CCV checks acceptable?	Yes	No	N/A

Comments: _____

4. BLANKS

Were ICB and CCB checks performed for all applicable analyses?	Yes	No	N/A
Are ICB and CCB results acceptable?	Yes	No	N/A
Were preparation blanks analyzed?	Yes	No	N/A
Are preparation blank results acceptable?	Yes	No	N/A
Were field/trip blanks analyzed?	Yes	No	N/A
Are field/trip blank results acceptable?	Yes	No	N/A

Comments: CR + pb in blank (1cb)

Cr → GP1 - equipment blank - sent U

Pb → GP1 - E. One - sent U } note in report

EB- (P1) Barium, Chrome, Pb

5. ACCURACY

Were spike samples analyzed?	Yes	No	N/A
Are spike sample recoveries acceptable?	Yes	No	N/A
Were laboratory control samples (LCS) analyzed?	Yes	No	N/A
Are LCS recoveries acceptable?	Yes	No	N/A

Comments: CR IT ? Check have MS & dup ok

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

6. PRECISION

Were laboratory duplicates analyzed?	<u>Yes</u>	No	N/A
Are laboratory duplicate samples RPD values acceptable?	<u>Yes</u>	No	N/A
Were ICP serial dilution samples analyzed?	Yes	No	<u>N/A</u>
Are ICP serial dilution %D values acceptable?	Yes	No	<u>N/A</u>
Are field duplicate RPD values acceptable?	Yes	No	<u>N/A</u>
Are field split RPD values acceptable?	Yes	No	<u>N/A</u>

Comments: _____

→ CR VI - used the FB for duplicate - in report

7. FURNACE AA QUALITY CONTROL

Were duplicate injections performed as required?	Yes	No	<u>N/A</u>
Are duplicate injection %RSD values acceptable?	Yes	No	<u>N/A</u>
Were analytical spikes performed as required?	Yes	No	<u>N/A</u>
Are analytical spike recoveries acceptable?	Yes	No	<u>N/A</u>
Was MSA performed as required?	Yes	No	<u>N/A</u>
Are MSA results acceptable?	Yes	No	<u>N/A</u>

Comments: _____

8. REPORTED RESULTS AND DETECTION LIMITS

Are results reported for all requested analyses?	<u>Yes</u>	No	N/A
Are all results supported in the raw data?	Yes	No	<u>N/A</u>
Are results calculated properly?	Yes	No	<u>N/A</u>
Do results meet the CRDLs?	<u>Yes</u>	<u>No</u>	N/A

Comments: CR VI all on TDL

Recra LabNet - Lionville

INORGANICS METHOD BLANK DATA SUMMARY PAGE 01/04/99

CLIENT: TNU-HANFORD B99-005

RECRA LOT #: 9812L630

WORK ORDER: 10985-001-001-9999-00

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
BLANK1	98L1473-MB1	Barium, Total	0.03 u	MG/KG	0.03	1.0
		Chromium, Total	0.15	MG/KG	0.06	1.0
		Lead, Total	0.26	MG/KG	0.17	1.0
BLANK1	98C0572-MB1	Mercury, Total	0.02 u	MG/KG	0.02	1.0

000024

007

Date: 5 February 1999
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: 100-D Areas - Full Protocol - Waste Site 1607-D2
Subject: PCB - Data Package No. H0324-RLN (SDG No. H0324)

INTRODUCTION

This memo presents the results of data validation on Summary Data Package No. H0324-RLN prepared by Recra LabNet (RLN). A list of the samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Analysis
BOT6P1	12/8/98	Soil	C	PCBs - 8081 (TCL)
BOT6P2	12/8/98	Soil	C	PCBs - 8081 (TCL)
BOT6P3	12/8/98	Soil	C	PCBs - 8081 (TCL)
BOT6P4	12/8/98	Soil	C	PCBs - 8081 (TCL)
BOT6P5	12/8/98	Soil	C	PCBs - 8081 (TCL)
BOT6P6	12/8/98	Soil	C	PCBs - 8081 (TCL)

Data validation was conducted in accordance with the BHI validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL May 1998). Appendices 1 through 5 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation

000001

DATA QUALITY OBJECTIVES

- **Holding Times**

Analytical holding times were assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be extracted within 14 days of the date of sample collection and analyzed within 40 days from the date of extraction.

If holding times are exceeded by less than two times the limit, all associated sample results are qualified as estimates and flagged "J" for detects and "UJ" for non-detects. If holding times are exceeded by greater than two times the limit, all associated detected sample results are qualified as estimates and flagged "J" and all nondetects are rejected and flagged "UR".

Holding times were met for all samples.

- **Blanks**

Method blank analyses are performed to determine the extent of laboratory contamination introduced through sampling, sample preparation or analysis. At least one method blank analysis must be conducted for every 20 samples. Method blanks should not contain target compounds at a concentration greater than CRQL. If target compounds are present, sample results less than five times the blank concentration are qualified as undetected and flagged "U". If the sample result is less than five times the blank concentration and less than CRQL, the result is qualified as undetected and elevated to the CRQL.

All method blank target compound results were acceptable.

Equipment Blanks

One equipment blank (BOT6P1) was submitted for analysis. No analytes were detected in the equipment blank although the detection limit for aroclor-1221 was above the target detection limit (TDL).

- **Accuracy**

Matrix Spike

Matrix spike analyses are used to assess the analytical accuracy of the reported data and the effect of the matrix on the ability to accurately quantify sample concentrations. Matrix spike analyses are performed in duplicate and must be

within control limits of 70% to 130%. If spike recoveries are outside control limits, detected sample results less than five times the spike concentration are qualified as estimates and flagged "J". Nondetected sample results with spike recoveries outside control limits are qualified as estimates and flagged "UJ". Sample results greater than five times the spike concentration require no qualification.

Due to the matrix spike/matrix spike duplicates not being run with the samples (14 and 15 days afterward, respectively), all results were qualified as estimates and flagged "J".

Surrogate Recovery

The analysis of surrogate compounds provides a measure of performance for individual samples. Matrix-specific surrogate compound recovery control windows have been established by the laboratory. When a surrogate compound recovery is outside the control window, all positively identified target compounds associated with the unacceptable surrogate recoveries are qualified as estimates and flagged "J". Nondetected compounds with surrogate recoveries less than the lower control limit are qualified as having an estimated detection limit and flagged "UJ". Nondetected compounds with surrogate recoveries above the upper control limit require no qualification.

All surrogate recovery results were acceptable.

- **Precision**

Matrix Spike/Matrix Spike Duplicate Samples

Matrix spike/matrix spike duplicate results provide matrix-specific information on the precision of the method for specific target compound classes. Precision is expressed as the RPD between the recoveries of duplicate matrix spike analyses performed on a sample. For soil samples, results must be within RPD limits of plus/minus 30%. If RPD values are out of specification and the sample concentration is less than five times the spike concentration, all associated detected sample results are qualified as estimates and flagged "J". If RPD values are out of specification and the sample concentration is greater than five times the spike concentration, no qualification is required.

Due to the matrix spike/matrix spike duplicates not being run with the samples (14 and 15 days afterward, respectively), all results were qualified as estimates and flagged "J".

Field Duplicates

One sample duplicate pair (BOT6P5/BOT6P6) was submitted for analysis. The samples were compared using the same criteria as for a laboratory duplicate. All field duplicate results were acceptable.

- **Analytical Detection Levels**

Reported analytical detection levels are compared against the 100 Area Remedial Action Sampling and Analysis Plan TDLs or the CRDL if no TDL was specified, to ensure that laboratory detection levels meet the required criteria. The laboratory instrument detection limit for aroclor-1221 was above the TDL for all samples. Under the BHI statement of work, no qualification is required. All other reported laboratory detection levels met the analyte specific TDL or CRDL.

- **Completeness**

Data Package No. H0324-RLN (SDG No. H0324) was submitted for validation and verified for completeness. The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

MINOR DEFICIENCIES

Due to the matrix spike/matrix spike duplicates not being run with the samples (14 and 15 days afterward, respectively), all results were qualified as estimates and flagged "J". The laboratory instrument detection limit for aroclor-1221 was above the TDL for all samples. Under the BHI statement of work, no qualification is required. Data flagged 'J' is an estimate, but under the BHI validation SOW, the data may be usable for decision-making purposes. All other validated results are considered accurate within the standard error associated with the methods.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

000004

DOE/RL-96-22, Rev. 1, *100 Area Remedial Action Sampling and Analysis Plan*,
U.S. Department of Energy, May 1998.

000004A_{pr}

Appendix 1

Glossary of Data Reporting Qualifiers

000005

Qualifiers which may be applied by data validators in compliance with the procedures herein are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. The associated concentration is an estimate, but the data are usable for decision-making purposes.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).

Appendix 2
Summary of Data Qualification

000007

DATA QUALIFICATION SUMMARY

SDG: H0324	REVIEWER: TLI	DATE: 2/5/99	PAGE <u>1</u> OF <u>1</u>
COMMENTS:			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
All	J	All	MS/MSD not run with SDG

Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

02.00000

RFW Batch Number: 9812L630

Client: TNU-HANFORD B99-005

Work Order: 10985001001 Page: 1

Cust ID:	B0T6P1	B0T6P1	B0T6P1	B0T6P2	B0T6P3	B0T6P4
Sample Information	RFW#: 001	001 MS	001 MSD	002	003	004
	Matrix: SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.: 1.00	1.00	1.00	1.00	1.00	1.00
	Units: UG/KG	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG
Surrogate:	Tetrachloro-m-xylene	85 %	98 %	90 %	82 %	90 %
	Decachlorobiphenyl	95 %	111 %	104 %	96 %	100 %
		95 %	104 %	96 %	100 %	94 %
Aroclor-1016	33 U J	33 U	33 U	35 U J	35 U J	36 U J
Aroclor-1221	67 U	67 U	67 U	70 U	71 U	71 U
Aroclor-1232	33 U	33 U	33 U	35 U	35 U	36 U
Aroclor-1242	33 U	33 U	33 U	35 U	35 U	36 U
Aroclor-1248	33 U	33 U	33 U	35 U	35 U	36 U
Aroclor-1254	33 U	89 %	86 %	35 U	35 U	36 U
Aroclor-1260	33 U	33 U	33 U	35 U	35 U	36 U

Cust ID:	B0T6P5	B0T6P6	PBLKXV	PBLKXV BS	PBLKYX	PBLKYX BS
Sample Information	RFW#: 005	006	98LE1869-MB1	98LE1869-MB1	99LE0004-MB1	99LE0004-MB1
	Matrix: SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.: 1.00	1.00	1.00	1.00	1.00	1.00
	Units: UG/KG	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG
Surrogate:	Tetrachloro-m-xylene	90 %	82 %	78 %	82 %	100 %
	Decachlorobiphenyl	103 %	96 %	90 %	94 %	109 %
Aroclor-1016	35 U J	36 U J	33 U	33 U	33 U	33 U
Aroclor-1221	71 U	72 U	67 U	67 U	67 U	67 U
Aroclor-1232	35 U	36 U	33 U	33 U	33 U	33 U
Aroclor-1242	35 U	36 U	33 U	33 U	33 U	33 U
Aroclor-1248	35 U	36 U	33 U	33 U	33 U	33 U
Aroclor-1254	35 U	36 U	33 U	88 %	33 U	87 %
Aroclor-1260	35 U	36 U	33 U	33 U	33 U	33 U

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
 %= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. ** Outside of EPA CLP QC

000011

1/11/99

Appendix 4

Laboratory Narrative and Chain-of-Custody Documentation



Virtual Laboratories Everywhere



SDG/SAF#: H0324/B99-005

PCB

The set of samples consisted of six (6) soil samples collected on 12-08-98.

The samples and their associated QC samples were extracted on 12-21-98 and 01-04,06-99 and analyzed based on SW846, 3rd Edition on 12-23,24-98 and 01-06,07-99. The extraction procedure was based on method 3540 and the extracts were analyzed based on method 8081.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. The cooler temperature has been recorded on the chain-of-custodies.
2. All required holding times for extraction and analysis have been met with the exception of the matrix spike and matrix spike duplicate for sample B0T6P1. A copy of the Sample Discrepancy Report (SDR) has been enclosed.
3. The samples and their associated QC samples received a sulfuric acid and sulfur cleanup.
4. The method blanks were below the reporting limits for all target compounds.
5. All surrogate recoveries were within acceptance criteria.
6. All blank spike recoveries were within acceptance criteria.
7. All matrix spike recoveries were within acceptance criteria.
8. All initial calibrations associated with this data set were within acceptance criteria.
9. All continuing calibration standards analyzed prior to sample extracts were within acceptance criteria.

Date _____

Vice President

Philadelphia Analytical Laboratory

pefr:\group\data\pcb\12L-630.pcb

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 10 pages.

000013

CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST

B99-005-2

Page 1 of 1

Collector Stankovich/Jacques	Company Contact Mike Stankovich	Telephone No. (509) 531-7620	Project Coordinator TRENT, SJ	Price Code 630	Data Turnaround 15 Days
Project Designation 100 D Areas - Full Protocol	Sampling Location 1607-D2	SAF No. B99-005			
Ice Chest No. 10F6, 20F6, 30F6	Field Logbook No. EL-1339-4	Method of Shipment Fed Express			
Shipped To TMA/RECRA JTB 12996	Offsite Property No.	Bill of Lading/Air Bill No. 4019645431 - 6.0°C			
Frig 1A		COA			

POSSIBLE SAMPLE HAZARDS/REMARKS

PCB

Preservation

None

None

Cool 4C

None

Cool 4C

Cool 4C

None

None

Type of Container

P

aG

aG

aG

aG

aG

aG

P

No. of Container(s)

1

1

1

1

1

1

1

2

Special Handling and/or Storage

Volume

20mL

60mL

125mL

125mL

250mL

250mL

250mL

1000mL

SAMPLE ANALYSIS

Activity Scan

Isotopic
UraniumChromium
Hex - 7196Mercury -
7471 - (CV)

PCBs - 8080

Semi-VOC -
8270A (TCL)
(Bis(2-
ethylhexyl)
phthalate)

② 11-16-98

ICP Metals -
6010A
(Supertrace)
(Chromium,
Lead)

③ 11-16-98

See item (1) in
Special
Instructions

Sample No.	Matrix *	Sample Date	Sample Time	Activity Scan	Isotopic Uranium	Chromium Hex - 7196	Mercury - 7471 - (CV)	PCBs - 8080	Semi-VOC - 8270A (TCL) (Bis(2-ethylhexyl) phthalate)	ICP Metals - 6010A (Supertrace) (Chromium, Lead)	See item (1) in Special Instructions
B0T6P1	Soil	12-8-98	0920			X	X	X	X	X	<150mL E
B0T6P2	Soil	12-8-98	0945			X	X	X	X	X	<150mL A5
B0T6P3	Soil	12-8-98	0935			X	X	X	X	X	<150mL A6

CHAIN OF POSSESSION

Sign/Print Names

Relinquished By <i>Stankovich</i>	Date/Time 12-8-98 1530	Received By <i>Ben Nielsen</i>	Date/Time 12/8/98 1530
Relinquished By <i>Ben Nielsen</i>	Date/Time 12/8/98 1530	Received By <i>Felch</i>	Date/Time
Relinquished By <i>Felch</i>	Date/Time	Received By <i>Felch</i>	Date/Time 12/10/98 1032
Relinquished By	Date/Time	Received By	Date/Time

SPECIAL INSTRUCTIONS

COA - R607D2 2F00

(1) Gamma Spectroscopy (Cesium-137, Cobalt-60, Europium-152, Europium-154, Europium-155), Gamma Spec - Add-on (Americium-241, Uranium-235)

② Report Bis(2-ethylhexyl) phthalate only, no 11-16-98

③ also Barium

Matrix *

Soil
Water
Vapor
Other Solid
Other Liquid

LABORATORY SECTION

Received By

Title

Date/Time

FINAL SAMPLE DISPOSITION

Disposal Method

Disposed By

Date/Time

000014

Collector Stankovich/Jacques	Company Contact Mike Stankovich	Telephone No. (509) 531-7620	Project Coordinator TRENT, SJ	Price Code	Data Turnaround 15 Day
Project Designation 100 D Areas - Full Protocol	Sampling Location 1607-D2	SAF No. B99-005			
Ice Chest No. 4 of 6, 5 of 6, 6 of 6	Field Logbook No. EL-1339-4	Method of Shipment Fed Express			
Shipped To TMA/RECRA 4/5 12994	Offsite Property No.	Bill of Lading/Air Bill No.			

CCA

POSSIBLE SAMPLE HAZARDS/REMARKS

PCB

Special Handling and/or Storage

Preservation

None

None

Cool 4C

None

Cool 4C

Cool 4C

None

None

Type of Container

P

aG

aG

aG

aG

aG

aG

P

No. of Container(s)

1

1

1

1

1

1

1

2

Volume

20mL

60mL

125mL

125mL

250mL

250mL

250mL

1000mL

SAMPLE ANALYSIS

Activity Scan

Isotopic
UraniumChromium
Hex - 2196Mercury -
7471 - (CV)

PCBs - 8080

Semi VOA -
8270A (TCL)
(Bis(2-
ethylhexyl)
phthalate)ICP Metals -
6010A
(Supertrace)
(Chromium,
Lead)See Item (1) in
Special
Instructions

② 11-16-98

①

Sample No.	Matrix *	Sample Date	Sample Time	Activity Scan	Isotopic Uranium	Chromium Hex - 2196	Mercury - 7471 - (CV)	PCBs - 8080	Semi VOA - 8270A (TCL) (Bis(2-ethylhexyl) phthalate)	ICP Metals - 6010A (Supertrace) (Chromium, Lead)	See Item (1) in Special Instructions	Other
BOT6P4	Soil	12-8-98	0930			x	x	x	x	x		<1500 A7
BOT6P5	Soil	12-8-98	1000			x	x	x	x	x		<1500 A8
BOT6P6	Soil	12-8-98	1000			x	x	x	x	x		<1500 A8

CHAIN OF POSSESSION

Sign/Print Names

SPECIAL INSTRUCTIONS

COA - R607D2 2F00

Matrix *

Relinquished By <i>Stankovich</i>	Date/Time 12-8-98 1530	Received By <i>R. Nielsen</i>	Date/Time 12/8/98 1530
Relinquished By <i>R. Nielsen</i>	Date/Time 12/9/98 1330	Received By <i>Feduf</i>	Date/Time
Relinquished By <i>Zeelver</i>	Date/Time	Received By <i>Zeelver</i>	Date/Time 12/10/98 1030
Relinquished By	Date/Time	Received By	Date/Time

(1) Gamma Spectroscopy (Cesium-137, Cobalt-60, Europium-152, Europium-154, Europium-155), Gamma Spec Add-on (Americium-241, Uranium-238)

② Report on (2-ethylhexyl) phthalate only mms 11-16-98
③ also BariumSoil
Water
Vapor
Other Solid
Other Liquid

LABORATORY SECTION

Received By

Title

Date/Time

FINAL SAMPLE DISPOSITION

Disposal Method

Disposed By

Date/Time

0000015

Appendix 5
Data Validation Supporting Documentation

PESTICIDE/PCB DATA VALIDATION CHECKLIST

VALIDATION LEVEL:	A	B	C	D	E
PROJECT:	100-D	1607-D2	DATA PACKAGE: H0324		
VALIDATOR:	TLI	LAB: RLN	DATE: 2/1/99		
CASE:			SDG: H0324		
ANALYSES PERFORMED					
<input type="checkbox"/> CLP3/90	<input type="checkbox"/> SW-846 8080	<input checked="" type="checkbox"/> SW-846 8081	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLES/MATRIX					
BOT6P1, BOT6P2, BOT6P3, BOT6P4					
BOT6P5, BOT6P6					
Soil					

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Is technical verification documentation present? Yes No N/AIs a case narrative present? Yes No N/A

Comments: _____

2. HOLDING TIMES

Are sample holding times acceptable? Yes No N/A

Comments: _____

3. INSTRUMENT PERFORMANCE AND CALIBRATIONS

3.1 INSTRUMENT PERFORMANCE (METHOD 8080 AND 8081)

Are DDT retention times acceptable Yes No N/AAre calibration standard retention times acceptable? Yes No N/AAre DDT and endrin breakdowns acceptable? Yes No N/A

PESTICIDE/PCB DATA VALIDATION CHECKLIST

Are DBC retention times acceptable? Yes No **N/A**
Is the GC/MS tuning/performance check acceptable? Yes No **N/A**
Comments: _____

3.2 CALIBRATIONS (METHOD 8080 AND 8081)

Are EVAL standard calibration factors and
%RSD values acceptable? Yes No **N/A**
Are quantitation column calibration factor
%RSD values acceptable? Yes No **N/A**
Were the analytical sequence requirements met? Yes No **N/A**
Are continuing calibration %D values acceptable? Yes No **N/A**
Comments: _____

3.3 INSTRUMENT PERFORMANCE AND INITIAL CALIBRATION (3/90 SOW)

Was the initial calibration sequence performed? Yes No **N/A**
Was the resolution acceptable in the resolution check mix? Yes No **N/A**
Is resolution acceptable in the PEM, INDA and INDB? Yes No **N/A**
Are DDT and Endrin breakdowns acceptable? Yes No **N/A**
Are retention times in PEMs and calibration mixes acceptable? Yes No **N/A**
Are RPD values in the PEMs acceptable? Yes No **N/A**
Are %RSD values acceptable? Yes No **N/A**
Comments: _____

3.4 CALIBRATION VERIFICATION (3/90 SOW)

Were the analytical sequence requirements met? Yes No **N/A**
Is resolution acceptable in the PEMs? Yes No **N/A**
Are initial calibrations acceptable? Yes No **N/A**

PESTICIDE/PCB DATA VALIDATION CHECKLIST

Are retention times acceptable in the PEMs, INDA and INDB mixes?	Yes	No	N/A
Are RPD values in the PEMs acceptable?	Yes	No	N/A
Are the DDT and endrin breakdowns acceptable?	Yes	No	N/A
Was GPC cleanup performed?	Yes	No	N/A
Is the GPC calibration check acceptable?	Yes	No	N/A
Was Florisil cleanup performed?	Yes	No	N/A
Is the Florisil performance check acceptable?	Yes	No	N/A

Comments: _____

4. BLANKS

Were laboratory blanks analyzed?	Yes	No	N/A
Are laboratory blank results acceptable?	Yes	No	N/A
Were field/trip blanks analyzed?	Yes	No	N/A
Are field/trip blank results acceptable?	Yes	No	N/A

Comments: Arochlor 1221 - Lab det Limiting TDL

5. ACCURACY

Were surrogates analyzed?	Yes	No	N/A
Are surrogate recoveries acceptable?	Yes	No	N/A
Were MS/MSD samples analyzed?	Yes	No	N/A
Are MS/MSD results acceptable?	Yes	No	N/A
Were LCS samples analyzed?	Yes	No	N/A
Are LCS results acceptable?	Yes	No	N/A

Comments: MS/MSD ~~run~~ were not run with samples (14/15
days later) ~~ET~~ J all

PESTICIDE/PCB DATA VALIDATION CHECKLIST

6. PRECISION

Are MS/MSD RPD values acceptable? Yes ☒ No N/A
Are laboratory duplicate results acceptable? Yes ☒ No N/A
Are field duplicate RPD values acceptable? ☒ Yes No N/A
Are field split RPD values acceptable? Yes No ☒ N/A

Comments: No RPD calculated - MS/MSD were run 14/15
days after samples J - all

7. SYSTEM PERFORMANCE

Is chromatographic performance acceptable? Yes No ☒ N/A
Are positive results resolved acceptably? Yes No ☒ N/A

Comments: _____

8. COMPOUND IDENTIFICATION AND QUANTITATION

Is compound identification acceptable? Yes No ☒ N/A
Is compound quantitation acceptable? Yes No ☒ N/A

Comments: _____

9. REPORTED RESULTS AND QUANTITATION LIMITS

Are results reported for all requested analyses? ☒ Yes No ☒ N/A
Are all results supported in the raw data? Yes No ☒ N/A
Do results meet the CRQLs? Yes ☒ No ☒ N/A

Comments: NO - Arochlor - 1221 over TDL in all samples

A-8/12

000020

Recra LabNet Philadelphia Sample Discrepancy Report (SDR) SDR #:

Initiator: BPA for RFW Batch: 9812L630
 Date: 12/23/98 Samples: P11
 Client: TNA - Hanta Method: SW846MCAWW/CLPI

Parameter: OPCB
 Matrix: SOIF
 Prep Batch: 98LE1869
98LE1859

1. Reason for SDR

a. COC Discrepancy ☐ Tech Profile Error ☐ Client Request ☐ Sampler Error on C-O-C
☐ Transcription Error ☐ Wrong Test Code ☐ Other _____

b. General Discrepancy

☐ Missing Sample/Extract ☐ Container Broken ☐ Wrong Sample Pulled ☐ Label ID's Illegible
☐ Hold Time Exceeded ☐ Insufficient Sample ☐ Preservation Wrong ☐ Received Past Hold
☐ Improper Bottle Type ☐ Not Amenable to Analysis

Note: Verified by [Log-In] or [Prep Group] (circle) signature/date: _____

c. QC Problem (Include all relevant specific results; attach data if necessary)

MATRIX QC is specified on chain but no MS/MSD
was extracted

- Both samples in batch 9812L631 required a 50x dilution due target compounds.
 - A MS/MSD on either of these samples would not give any more information because the

2. Known or Probable Causes(s) Spill would be diluted out.

3. Discussion and Proposed Action

Other Description: _____

☐ Re-log
☐ Entire Batch
☐ Following Samples: _____
☐ Re-leach
☐ Re-extract
☐ Re-digest
☐ Revise EDD
☐ Change Test Code to _____
☐ Place On/Take Off Hold (circle)

4. Project Manager Instructions...signature/date: _____

☐ Concur with Proposed Action
☐ Disagree with Proposed Action; See Instruction
☐ Include in Case Narrative
☐ Client Contacted:
 Date/Person _____
☐ Add
☐ Cancel

extract MS/MSD for 9812L630

5. Final Action...signature/date: C. Eddy

Other Explanation: _____

☒ Verified re-[log][leach][extract][digest][analysis] (circle)
☐ Included in Case Narrative
☐ Hard Copy COC Revised
☐ Electronic COC Revised
☐ EDD Corrections Completed

Batch # 98LE0004

When Final Action has been recorded, forward original to QA Specialist for distribution and filing.

Route Distribution of Completed SDR
☒ Initiator
☒ Lab Manager: C. Stefanosky
☒ Project Mgr: CN-103
☒ Section Mgr: Siery/Wesson/Daniels
☒ QA (file): Racioppi
☐ Data Management: Feldman
☐ Sample Prep: Schnell/Doughty/Kauffman

Route Distribution of Completed SDR
☐ Metals: Doughty
☐ Inorganic: Perrone
☐ GC/LC: Rycklak/Schnell
☐ MS: LeMin/Taylor/Kasdras
☐ Log-in: Toder
☐ Admin: Soos
☐ Other: _____

Review Comment Record (RCR)	1. Date 2/16/99	2. Review No. BHI/QA99003
	3. Project 11607-D2	4. Page Page 1 of 1

5. Document Number(s)/Title(s) H0324-RLN (SDG No. H0324)	6. Program/Project/ Building Number 100-DC Areas - Full Protocol - Waste Site 1607-D2 Soil Samples	7. Reviewer Claude Stacey	8. Organization/Group BHI/QA	9. Location/Phone H0-16/372-9208
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17. Comment Submitted Approval:

18. Agreement with indicated comment disposition(s)

11. CLOSED

Organization Manager (Optional)

Date

Reviewer/Point of Contact

22 Feb '99
Date

Reviewer/Point of Contact

Author/Originator

Author/Originator

12. Item	13. Comment(s)/Discrepancy(s) (Provide technical justification for the comment and detailed recommendation of the action required to correct/resolve the discrepancy/problem indicated.)	14. Hold Point	15. Disposition (Provide justification if NOT accepted.)	16. Status
1 ✓	PCB: Pages 002 and 003 are out of order. Page 003 should be Page 002 and Page 003 should be Page 002.		Corrected <i>PPSC</i>	
2 ✓	Semi-volatile: Page 016, Chain of Custody is the laboratory internal chain of custody this should be the BHI Samplers chain of custody.		corrected <i>me</i>	
3				
4				

Post-It® Fax Note	7671	Date: 2/16/99	# of pages: 3
To: Jeannette Duran	From: Claude Stacey		
Co/Dept.	Co.		
Phone #: 315-2437	Phone #: 372-9208		
Fax #: 372-9481	Fax #		



Review Comment Record (RCR)	1. Date 2/16/99	2. Review No. BHI/QA99003
	3. Project 11607-D2	4. Page Page 1 of 1

5. Document Number(s)/Title(s) H0324-RLN (SDG No. H0324)	6. Program/Project/ Building Number 100-DC Areas – Full Protocol – Waste Site 1607-D2 Soil Samples	7. Reviewer Claude Stacey	8. Organization/Group BHI/QA	9. Location/Phone H0-16/372-9208
---	--	----------------------------------	-------------------------------------	---

17. Comment Submittal Approval: 10. Agreement with indicated comment disposition(s) 11. CLOSED

Organization Manager (Optional)

Date

Reviewer/Point of Contact

Date

Reviewer/Point of Contact

Author/Originator

Author/Originator

12. Item	13. Comment(s)/Discrepancy(s) (Provide technical justification for the comment and detailed recommendation of the action required to correct/resolve the discrepancy/problem indicated.)	14. Hold Point	15. Disposition (Provide justification if NOT accepted.)	16. Status
1	PCB: Pages 002 and 003 are out of order. Page 003 should be Page 002 and Page 003 should be Page 002.			
2	Semi-volatile: Page 016, Chain of Custody is the laboratory internal chain of custody this should be the BHI Samplers chain of custody.			
3				
4				

Jean Marshall
BHI Sample Management
Phone: (509) 372-9346
FAX: (509) 372-9487

.....

facsimile transmittal

To: Claude Stacey Fax: 372-9447
From: Jeanette Duncan Date: 2/16
Re: Validation - Pg Pages: 2
cc: Missing PCBs

☐ Quick Turn / Priority Data

☐ Final Data Package

Claude -
Here's the missing PCB
page -

Jeanette

.....

DATA QUALITY OBJECTIVES

- **Holding Times**

Analytical holding times were assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be extracted within 14 days of the date of sample collection and analyzed within 40 days from the date of extraction.

If holding times are exceeded by less than two times the limit, all associated sample results are qualified as estimates and flagged "J" for detects and "UJ" for non-detects. If holding times are exceeded by greater than two times the limit, all associated detected sample results are qualified as estimates and flagged "J" and all nondetects are rejected and flagged "UR".

Holding times were met for all samples.

- **Blanks**

Method blank analyses are performed to determine the extent of laboratory contamination introduced through sampling, sample preparation or analysis. At least one method blank analysis must be conducted for every 20 samples. Method blanks should not contain target compounds at a concentration greater than CRQL. If target compounds are present, sample results less than five times the blank concentration are qualified as undetected and flagged "U". If the sample result is less than five times the blank concentration and less than CRQL, the result is qualified as undetected and elevated to the CRQL.

All method blank target compound results were acceptable.

Equipment Blanks

One equipment blank (BOT6P1) was submitted for analysis. No analytes were detected in the equipment blank although the detection limit for arochlor-1221 was above the target detection limit (TDL).

- **Accuracy**

Matrix Spike

Matrix spike analyses are used to assess the analytical accuracy of the reported data and the effect of the matrix on the ability to accurately quantify sample concentrations. Matrix spike analyses are performed in duplicate and must be

000001A

THE FOLLOWING FILE(S) ERASED

FILE	FILE TYPE	OPTION	TEL NO.	PAGE	RESULT
027	MEMORY TX		3729447	02/02	OK

ERRORS

1) HANG UP OR LINE FAIL 2) BUSY 3) NO ANSWER 4) NO FACSIMILE CONNECTION

Jean Marshall
BHI Sample Management
Phone: (509) 372-9346
FAX: (509) 372-9487

facsimile transmittal

To: Claude Stacey Fax: 372-9447
From: Jeanette Duncan Date: 2/16
Re: Validation - Po Pages: 2
cc: Missing PCBs

☐ Quick Turn / Priority Data☐ Final Data Package

01.1